

Ship-to:

CHILBUMZ

SHOPRITE LIQTORSHOP UMZIMKULU 1822

Shoptite Supermarkets (pty) Ltd

SHOP 2 OFF MAIN ROAD, KOKSTAD AVE

DMZ LINK LTD



KWW
ESTABLISHED 1918

ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7660
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.11.2023

Customer Order Number:
11389981376

1139991276

KWV Order Number:

loading St

Loading Status:

Gross Weight : 31.800kg

Document Type:

TAX INVOICE

Document No: 0041055065

Document Date: 06.12.2023

Delivery date: 06.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmwv.co.za

LSR UMZIMKULU 2 018239)

IN NO: 800025 DATE: 06/12/2025

STORAGE RETURNS: — GRN NO: —

STAIN GRN NO: —

100% SATISFIED

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

DATE: 06/12/2025

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Returners Durban
DEBRIEFED

Signed: [Signature]

Freemans
HB 5282 FS
06-12-25

3		770.55	115.58	886.13
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Incumbent
HB 5282 FS
06-12-25

LSR UMZIMKULU 3 0182339
 GRN NO. 000025
 DATE 06/12/2023
 RETURN
 GRN NO.
 CONTAINER NOT CHECKED
 SIGNATURE: *[Signature]*
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Dubbar
DEBRIEFED
signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

on behalf of Customer

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

For Receipt from Customer

8

Name:

Date:

Payment Terms:

End nzt mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNE

Acc: 6300 328 6845

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