

Bill to:
SUPERNAMAK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DALES
 2ND FLOOR, ROADS, GERMISTON
 7560
 VAT REG NO: 4760301343

Ship to:
CHILUMZ
 SHOPRITE LIQUORSHOP UMZIMKULU (PTY) LTD
 Shoprite Supermarkets (PTY) Ltd
 SHOF 2 OFF MAIN ROAD, KONSTAT RD
 UMZIMKULU



Warehouse Investments Pty Ltd/KWV
 PO Box 528, Sudder Road 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261831
 FRI/IRPDE: FIO-ID 28503

Customer Order Date: 16.05.2024
 Customer Order Number: 1152025476
 KWV Order Number: 110921449
 Loading Status:
 Gross Weight : 0.970kg

Document Type: TAX INVOICE
 Document No: 0641091618
 Document Date: 22.05.2024
 Delivery date: 22.05.2024
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
GRN NO: 000384 DATE: 22/05/2024 SHORTAGE: RETURNS: GRN NO: - CLAIM GRN NO: GRN NO: - NO OF CARTONS: - RECEIVED BY: <i>Liob</i> CONFIRM NOT CHECKED FULL SIGNATURE: <i>Liob</i> EMPLOYEE NO: 10406410261 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
										142.60	21.39	163.99

Liquor Runner Durban
 Signed: *[Signature]*
 DESPATCHED

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: **Liquor Runner Durban**
 30 HILLCLIMB ROAD
 MANOGANY RIDGE
 WESTMEAD

Received in good order

on behalf of Customer

Name:
 Signature:
 Date:

Depot Signature

For Receipt from Customer

Name:
 Signature:
 Date:

Payment Terms: End nct mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
 Bank: **PNB**
 Name: Warehouse Investments (Pty) Ltd
 Acc: 6300 328 6845
 Branch: 250655