

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:

CHLUMG

Shoprite Liquorshop Umgeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001



Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

1136972002

Kwv Order Number:

110869237

Loading Status:

Gross Weight : 1.031kg

Document Type:

TAX INVOICE

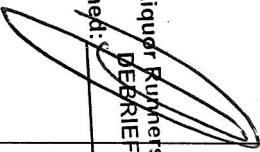
Document No: 0041042943

Document Date: 25.10.2023

Delivery date: 25.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
UMG GRV No. 000515 SHORTAGE: CLAIM No.: No. of CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FILED 25/10/23 20981142 2098 GRV No. IS QUOTED Signed:  Liquor Runners Durban DEBRIEFED												
DUP - Duplicated Order					1		133.15		19.97		153.12	
NOD - Not Ordered					NS - Not scanning		OS - Overstocked		ID - Late Delivery			
Delivered by					Received in good order		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Liquor Runner Durban					on behalf of Customer		For Receipt from Customer		End ntc mth inv before 25th		Bank Details: Cheque Acc	
30 HILLCLIMB ROAD					Name:		Name:		Currency: ZAR		FNB	
MAHOGANY RIDGE					Signature:		Signature:				Acc: 6300 328 6845	
WESTMEAD					Date:		Date:				Branch: 250655	
											Name: Marshay Investments (Pty) Ltd	
											Bank:	

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]