

Bill to:

Ship-to:

SUPERMARK

CHILCUIZ

C/O SUPERMARKET (PTY) LTD

Shoprite Liquorshop Mangoch 17940

C/O SUPERMARKET (PTY) LTD

Shoprite Supermarket (Pty) Ltd

C/O PAARL ROADS, BLACKENHILL

Shop 2 Mabuya Mall, House 115

7560

Cnr R22 & Kolekele St, Mangochi

VAT REG NO: 4760301343

3973



ESTABLISHED 1916

Warehouse Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110201833
Folklid: FLO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

114865871

KWV Order Number:

110911070

Loading Status:

Gross Weight : 12.770kg

Document Type:

TAX INVOICE

Invoice No: 0041062427

Invoice Date: 08.04.2024

Delivery date: 08.04.2024

Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Price 1	Price 2	Net Price	Total exc VAT	VAT	Total inc VAT
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901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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901395	700025956	Bug Stag 10 (15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10 (15x20ml)	PC	150 x 20	4	Item rejected - No stock						
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901405	700025947	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	6	Item rejected - No stock						
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901406	700025945	Bug Red Shooter 10 (15x20ml)	PC	150 x 20	3	Item rejected - No stock						
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901314	700026007	Wild Africa Cream Chocolate (12x750)	PC	12 x 750	1	Item rejected - No stock						
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LSF M&P (15-33)
GRV No: 000549
SHORTAGE -
CLAIM NO. 08/04/24
No OF CARTONS
RECEIVED BY: m/uyg
FULL SIGNATURE: 30882681
EMPLOYEE NO: 30882681
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	413.89	62.08	475.97
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by: 25/4/24	Received in good order	Depot Signature	Payment Terms:			
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Liquor Running Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th			
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR			
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MAHOGANY RIDGE	Signature:	Signature:				
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	Date:	Date:				
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WESTMEAD						
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Signed: Liquor Running Durban
DEB

Bank Details: Cheque Acc
Name: Warehouse Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655