

Bill to:

Ship-to:

SUPERMARK
SHOPIRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

CHLUMZ
SHOPRITE LIQUORSHOP UMZIMKULU 1823
Shoprite Supermarkets (Pty) Ltd
SHOP 2 OFF MAIN ROAD, KOKSTAD AND
UMZIMKULU

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:	04.04.2024
Customer Order Number:	1149074716
KWV Order Number:	110912436
Loading Status:	
Gross Weight :	21.126kg

Document Type:
TAX INVOICE

Document No: 0041083084

Document Date: 10.04.2024

Delivery date: 10.04.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025847	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901361	700024481	CIAO Mango 6x2lit Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

LSR UZMIZIMKULU 2 018239)

GRN NO: 0908554

DATE 10/07/2009

SHORTAGE

RETURNS

CLAIM GRN NO....

..GRAND

NO OF CARTONS

10

BOULDER, COLO. UNIVERSITY

RECEIVED BY _____

~~XXXXXXXXXXXXXXXXXXXX~~

FULL SIGNATURE

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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	Bank Details: Cheque Acc
				Name: Warehays Investments (Pty) Ltd	

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGLANY RIDGE