

Bill to: **SUPERMARK**
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PARK ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship to: **CHILGIZ**
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (pty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Cnr R22 & Kelohele St, Manguzi
 3973



Customer Order Date: 25.04.2024
 Customer Order Number: 1150583431
 KWV Order Number: 110917213
 Loading Status:
 Gross Weight : 10.140kg

Document Type: TAX INVOICE
 Document No: 0041087242
 Document Date: 29.04.2024
 Delivery date: 29.04.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
Liquor Runners Durban DEBRIEFED Signed: _____												
1												
403.98 60.60 464.58												

LS- MANGUZI (18433)
 GRV No: 00570 DATE: 29/04/24
 SHORTAGE RETURNS -
 CLAIM No CLAIM No
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY Zinhle
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 3102352
 SIGNATURE INVALID GRN NO IS QUOTED

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Received in good order
 NS - Not scanning
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 DP - Damaged Product

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655