

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DAMS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship-to:
 CHLITAL
 Shoprite L/S Isipingo Crossing-179
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Ground Floor, Cambridge cro
 144 old main road, Durban



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FALTRADE: FVO-ID 28503

Customer Order Date:
 27.10.2023

Customer Order Number:
 1137366531

KWV Order Number:
 110871120

Loading Status:

Gross Weight : 22.170kg

Document Type:
 TAX INVOICE

Document No: 0041044770

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Eciking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901395	700025120	Bug Stag 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	3	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3	Not enough stock						
					3					646.85	97.03	743.88

Delivered by
 Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Received in good order

Depot Signature

For Receipt from Customer

End nkt mth inv before 25th

Currency: ZAR

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

LSC ISIPINGO CROSSING-17908

GRV No. 00500 DATE: 31/10/23

SHORTAGE: RETURNS: CLAIM NO.

CLAM NO. CLAIM NO.

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO. 21012965

SIGNATURE INVALID UNLESS GRV No. IS QUOTED