

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

Ship-to:
CHLEND
 SHOPRITE LIQUORSHOP EDENDALE 18166
 Shoprite Supermarkets (Pty) Ltd
 SHOP14 EDENDALE CROSSING, 20 SELBY
 PLEASSES LAER, EDENDALE, PIETERMARITZBURG
 3201



Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 16.05.2024
 Customer Order Number:
 1152025368

KWV Order Number:
 110921457
 Loading Status:

Gross Weight : 14.832kg

Document Type:
 TAX INVOICE
 Document No: 0041092120
 Document Date: 23.05.2024
 Delivery date: 23.05.2024
 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	1	Item rejected - No stock						

SHOPRITE LIQUORSHOP EDENDALE 21018166

GRN No. 000737 DATE 23/05/24

SHORTAGE: RETURNS: CLAIM No: _____

CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 31

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

23/05/24
SK

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	803.95
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	104.86
Delivered by	Received in good order	Depot Signature	Payment Terms:	699.09
Liquor Runner Durban 30 HILLCRIMB ROAD MAUCONY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	
WESTHEAD	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655				