

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

Ship to:
CHLUBA
SHOPRITE LIQUORSHOP MTUBATUBA 180
Shoprite Supermarkets (Pty) Ltd
SHOP 1 SPRING TOWNSHIP SHOPPING CE
RAILWAY LINE & ROAD, MTUBATUBA
3935


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAT/TRADE: FLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
1151537001
KWV Order Number:
110919932
Loading Status:
Gross Weight : 5.094kg

Document Type:
TAX INVOICE
Document No:
0041089840
Document Date:
13.05.2024
Delivery date:
13.05.2024
Page:
1 of 1

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

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
5											
									713.00	106.95	819.95

Innocent
FRV286 FS

LSC MTUBATUBA (18001)
GRV No: 000600
DATE: 24/5/13
SHORTAGE
CLAIM No
No OF CARTRONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN No IS QUOTED

CONTENTS NOT CHECKED

Liquor Runner Durban

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End mtb inv before 25th
Currency: ZAR