

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

Ship to:
CHLZUL
Shoptice Liquorshop Mount Prere 19
Shoptice Supermarkets (Pty) Ltd
Ext 400, Main Street
Mount Prere, Eastern Cape



ESTABLISHED 1916

Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073511

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

Customer Order Date:

24.05.2024

Customer Order Number:

1152609744

KWV Order Number:

110923319

Loading Status:

Gross Weight: 1.940kg

Document Type:
TAX INVOICE

Document No: 0041093460

Document Date: 29.05.2024

Delivery date: 29.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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LSW MOUNT FRERE 3 (019798)
001433
DATE: 28/05/24

GRN NO: _____
SHEETAGE: _____
CLAM GRN NO: _____
NO OF CARICHS: _____
RELINS: _____
GRN NO: _____

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: *[Signature]*

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

not Runners Durban
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD