

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:

CHLGUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Car R22 & Kelekele St, Manguzi
3973



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.12.2023
Customer Order Number:
1140530812

KMW Order Number:

110884146
Loading Status:

Gross Weight : 9.060kg

Document Type:
TAX INVOICE

Document No: 0041056531

Document Date: 11.12.2023

Delivery date: 11.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
LSF MANGUZI (18433) GRN No: 000410 DATE: 11/12/23 SHORTAGE - RETURNS - CLAIM No - CLAIM No - No OF CARTONS - CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 50982680 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
						1				1,273.92	191.09	1,465.01

Liquor Runners Durbn
DEBRIEFED
DATE: _____
TIME: _____

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

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name:
Signature:
Date:

Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

E7111 5098 45