

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

Ship to: CHL GUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Cnr R22 & Krolekele St, Manguzi
3973



Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: FID-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150543844
KWV Order Number: 110916990
Loading Status:
Gross Weight: 31.954kg

Document Type: TAX INVOICE
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Document Date: 29.04.2024
Delivery date: 29.04.2024
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	List 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Liquor Runners Durban DEBRIEFED Signed:  TJ135												
LSC MANGUZI (17940) RECEIVING DOCUMENT FLOW DATE: 2260528660 INBOUND DEL NO: 2260528660 RECEIVING NO: 5136263264 SSR NO: 5136263264 DRIVER NAME: TRUCK REG NO: LSF MANGUZI (18433) GRV No: 000566 SHORTAGE: CLAIM No: NO OF CARTONS: RETURNED: RECEIVED BY: Zinhle FULL SIGNATURE: EMPLOYEE No: 3101281 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
7												
2,514.30												
377.15												
2,891.45												

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

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Received in good order
on behalf of Customer
Name:
Signature:
Date:
Depot Signature
For Receipt from Customer
Name:
Signature:
Date:
Payment Terms:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655