

Bill to:

Ship to:

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

CHLRIC
 SHOPRITE LIQUORSHOP RICHARDS BAY 1
 Shoprite Supermarkets (Pty) Ltd
 SHOP 23 THE BOULEVARD SHOPPING CEN
 PORTIONS 9,16,11 OF ERF 6364, RICA
 3900

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

Customer Order Date: 14.03.2024
 Customer Order Number: 1147626112
 KVV Order Number: 110907364
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041077961
 Document Date: 18.03.2024
 Delivery date: 18.03.2024
 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
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900261	700025054	CIAO Vodicano 6x2lt Bug in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.94	819.94
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Not enough	stock					
Liquor Runner Durban DEBITED					9					2,259.09	338.86	2,597.95

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

Delivered by
 Received in good order
 Depot Signature
 Payment Terms:

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

End nct mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 320 6845
 Branch: 250655

