

Bill to:
 SUPREMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM DABBS
 OLD PAUL ROAD, BRACKENELL
 7560
 VAT REG NO: 4760301343

Ship to:
 CHILTAD
 SHOPRITE LIQUORSHOP KOKSTAD 10182
 Shoprite Supermarkets (Pty) Ltd
 SHOP 28 43 HOPE STREET
 KOKSTAD

Customer Order Date: 11.05.2024
Customer Order Number: 1153175964
KWV Order Number: 110924900
Loading Status:

Document Type: TAX INVOICE
Document No: 0041095398
Document Date: 07.06.2024
Delivery date: 07.06.2024
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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90

LS KOKSTAD (82022)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LIQUORSHOP KOKSTAD (82022)
 GNR NO.: _____ DATE: _____
 SHORTAGE: _____
 CLAIM NO.: _____
 NO. OF CARTONS: _____
 RECEIVED BY: _____
 EMPLOYEE NO.: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LSR KOKSTAD 23/01/81822
 DATE: 23/06/24
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO.: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DATE: 29/06/24
 TIME: 09:12
 DEBRIEFED

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 ID - Late Delivery

Delivered by
 Received in good order
 Depot Signature
 Payment Terms:

Liqueur Runner Durban
 30 HILLCUMB ROAD
 MANOGANY RIDGE
 on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 25th

Name: _____
 Signature: _____
 Date: _____
 Name: _____
 Signature: _____
 Date: _____
 Currency: ZAR
 Acc: 6300 328 6845
 Branch: 250655