

Bill to:

SUPERMARK

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

Ship to:

CHLUBA
 SHOPRITE LIQUORSHOP MTUBATUBA 180
 Shoprite Supermarkets (Pty) Ltd
 SHOP 1 SPRING TOWNSHIP SHOPPING CE
 RAILWAY LINE & ROAD, MTUBATUBA
 3935



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911

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

Customer Order Date:
18.09.2023
Customer Order Number:
1134402440

KWV Order Number:
110858124
Loading Status:

Gross Weight : 3.093kg

Document Type:
TAX INVOICE

Document No: 0041033854

Document Date: 25.09.2023

Delivery date: 25.09.2023

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
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901405	700025235	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
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LSC MTUBATUBA (18001)

GRV No: 000318 DATE: 25/09/23

SHORTAGE RETURNS CLAIM No

NO OF CARTONS CLAIM No

CONTENTS NOT CHECKED

RECEIVED BY: *GP*

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No IS QUOTED

DEBRIEFED

DATE:

TIME:

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
 Bank: FNB

Name: _____
 Signature: _____
 Date: _____

Name:

Signature:

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845
 Branch: 250655

WESTMEAD