

Ship-to:

CHLGUZ

Shoprite Liquorshop Manguzi 17940

Shoprite Supermarkets (Pty) Ltd

Shop 2 Mabuya Mall, Lease 119

Cnr R22 & Kelekele St, Manguzi

3973

Customer Order Date:
11.01.2024
Customer Order Number:
1143092605
KWV Order Number:
110893274
Loading Status:
Gross Weight : 74.6

Document Type:
TAX INVOICE
Document No: 0041065285
Document Date: 15.01.2024
Delivery date: 15.01.2024
Page: 1 of

Code: 010123 744-2300 FAX: 744-2300
 INTEREST: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmwv.co.za

901408	700025946	Bug Booster Shooter 10 (15x20ml)
901405	700025947	Bug Blue Shooter 10 (15x20ml)
901406	700025945	Bug Red Shooter 10 (15x20ml)
901395	700025120	Bug Stag 10 (15x20ml)

[illegible]

Liquor Runners
Signed: DEBBIE

LSF MA, GUN (18433)	
GRV NO: 00044	DATE: 1/18/84
SHORTAGE	REURNS
CLAIM NO.	CLAIM NO.
N.O. OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE NO: 00000000	
SIGNATURE	INVALID UNLESS GRV NO. IS NOTED

9

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Received in good order

Depot Signature _____

Illegor Runner Durban

30 HILLCLIMB ROAD

MAHOOGANY RIDGE

WESTYMEAD

on behalf of Customer

For Receipt from Customer

Name _____

Signature:

Date:

Name: _____

Signature:

Data:

Bad mtch inv before 25th

NAME: **MARLBAY INVESTMENTS (PTY) LTD**

Bank's

Currency: ZAR

Acc: 6300 328 684

Branch: 250655