

Ship-to:

CHLGUZ

Shoprile Liquorshop Manguzi 17940

Shoprite Supermarkets (Pty) Ltd

Shop 2 Mabuya Mall, Lease 119

Cnr R22 & Kelekele St, Manquzi

3973



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.03.2024

Customer Order Number:
1148131025

KWV Order Number:

110909244

Loading Status:

Gross Weight : 8.482kg

Document Type:
TAX INVOICE:

Document No: 0041079603

Document Date: 25.03.2024

Delivery date: 25.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52

Liquor Number _____
Signed: _____
Durban

LSF	MANAGERIAL	(A)	8433
GRV NO:	000595	DATE:	25/03/64
SHORTAGE	—	RETURNS	—
CLAIM No.	—	CLAIM No.	—
No Of CARTONS	—	CONTENTS NOT CHECKED	
RECEIVED BY:	FULL SIGNATURE:	EMPLOYEE NO:	SIGNATURE INVALID DUE TO LESS GRV NO IS QUOTED
		2011	

[illegible]

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	Warehouse signature	

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Received in good order

For Receipt from Customer

Depot Signature

End nxt mth 1ny before 25th

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

PNB

Acc: 6300 328 6845

Branch: 250655