

Bill to:

SUPERMARK

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

Ship to:

CHLUMG
Shoprite Liquorshop Ungeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv
PO Box 5281, Sander Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.10.2023
Customer Order Number:
1136413149

Kwv Order Number:

110865906
Loading Status:

Document Type:

TAX INVOICE

Document No: 0041039866

Document Date: 18.10.2023

Delivery date: 18.10.2023

Page: 1 of 1

REMARK: OR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 10.870kg

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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900488 700023716 Wild Africa Cream Liqueur 6x1000ml 1

CS

6 x 1000

1.0

775.44

4.70

738.99

738.99

110.85

849.84

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

2

Item rejected - No stock

UMGENI LSC - 018069
GRV NO. 80802 DATE: 18-10-2023
SHORTAGE: RETURNS: - CLAIM NO. -
CLAIM NO. -
NO. OF CARTONS: -
CONTENTS LIST CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: 35932626
EMPLOYEE NO. -
SIGNATURE INV. 101 UNLESS GRV NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

1	738.99	110.85	849.84
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

30 HILLCREST ROAD

Liquor Runners Durban

WESTMEAD

WESTMEAD