

Bill to:

Ship-to:

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

CHL PIN
Shoprite Liquorshop Pinetown Link
Shoprite Supermarkets (Pty) Ltd
Shop 3B and 4A, The Link Shopping
17 to 21 Josiah Gumede Road, Pinet



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRDE: FIO-ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

1136456736

KMW Order Number:

110866185

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041039834

Document Date: 18.10.2023

Delivery date: 18.10.2023

Gross Weight : 21.200kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901433	700025396	Hooch Blast Black Currant 4 (6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runner
DATE: 18/10/23
TIME: 17:32

SCF PINETOWN LINK (48425)
GRV No: 0003912 Date: 18/10/23
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: 31011667
SIGNATURE INVALID UNLESS GRV NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

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

Acc: 6300 328 6845

Branch: 250655