

Bill to:

Ship to:

SUPERMARK

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

CHLUNI

Shoprite Liquorshop Mount Frere 2
Shoprite Supermarkets (Pty) Ltd
224 Corner of main Road (N2)
Mount Frere in District Alfred Nzo



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 17646
Telephone: 021 - 80735911

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

Customer Order Date:

29.09.2023
Customer Order Number:
1135250293

KWV Order Number:

110860805
Loading Status:

Gross Weight : 41.245kg

Document Type:

TAX INVOICE

Document No: 0041035758

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

ITEMS NOT SUPPLIED:

900488 700024758 Wild Africa Cream Liquor 6x1000ml 1

CS 6 x 1000

1 Item rejected - No stock

LSR MOUNT FRERE 2 (18190)

SRM NO: 000215

DATE: 04-10-2023

SHORTAGE

RETURNS

CLAIM GRN NO

GRN NO

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

SHIP OVER NO

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
DATE: 04-10-2023
TIME: 14:30
DEFERRED

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date: