

Bill to:

SUPERMARK

BHOPIRITZ SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAUL ROAD, BRACKENHILL

7560

VAT REG NO: 4760301343

Ship to:

CHLGUZ

Bhoprite Liquorshop Manguzi 17940

Bhoprite Supermarkets (Pty) Ltd

Shop 2 Mabuya Mall, Lease 119

Cnr R22 & Kelekele St, Manguzi

3973



ESTABLISHED 1918

Warehouse Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.05.2024

Customer Order Number:

1152516505

KWV Order Number:

110923055

Loading Status:

Gross Weight : 12,770kg

Document Type:

TAX INVOICE

Document No: 0041092751

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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3 SF MANNO (144321)
GIV NO: 00609 DATE: 27/05/24

SHORTAGE — RETURNS —
CLAIM NO — CLAIM NO —

NO OF CARTONS.

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	413.89	62.08	475.97
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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:	Bank Details: Cheque Acc			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nst mth inv before 25th	Name: Warehouse Investments (Pty) Ltd			
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:			
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MAHOOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6045			
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WESTHEAD	Date:	Date:		Branch: 250655			
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