

Bill to:

Ship to:

SUPERMARK

CHITAL

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560

Shoprite L/S Isipingo Crossing-179
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground Floor, Cambridge cro
144 old main road, Durban

VAT REG NO: 4760301343



ESTABLISHED 1918

Kwv Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date: 01.12.2023
Customer Order Number: 1140087032
Kwv Order Number: 110882211
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054966
Document Date: 05.12.2023
Delivery date: 05.12.2023
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
LSC ISIPINGO CROSSING-17908 GRV No. <u>000565</u> DATE: <u>05/12/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO. _____ CLAIM NO. _____ NO. OF CAR1 _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No. <u>30981247</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
Liquor Runner's Durban DEBRIEFED Signed: <u>[Signature]</u>												
11 2,825.34 423.80 3,249.14												

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

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