

Bill to:

Ship to:

SUPERMARK

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

CHLUMZ

SHOPRITE LIQOROSHOP UMZIMKULU 1823
Shoprite Supermarkets (Pty) Ltd
SHOP 2 OFF MAIN ROAD, KOKSTAD AND
UMZIMKULU



Warehouse Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.04.2024

Customer Order Number:

1150060775

KWV Order Number:

110915419

Loading Status:

Gross Weight : 2.001kg

Document Type:
TAX INVOICE

Document No: 0041086030

Document Date: 24.04.2024

Delivery date: 24.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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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901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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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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Liquor Runners Durban
DEBRIEFED

DATE: 24-04-2024
TIME: 10:10

LSR UMZIMKULU 2 018239)
GRN NO: 000350 DATE: 24/04/2024
SHORTAGE: _____ RETURNS: _____
CLAIM GRN NO: _____ GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 10404425
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

2												
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DUP - Duplicated Order	IND - 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:	Bank Details: Cheque Acc
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Liquor Runners Durban
30 HILLCUMB ROAD
KAROGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: Warehouse Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 320 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR