

Bill 10:

Ship-to:

SUPERMARK

SHOPIRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROAD, BRACKENFELL

7560

VAR REG NO: 4760301343

CHLUBA

SHOPIRITE LIQUORSHOP MTUBATUBA 180

Shopeite Supermarkets (Pty) Ltd

SHOP 1 SPRING TOWNSHIP SHOPPING CE

RAILWAY LINE & ROAD, MTUBATUBA

3935



ESTABLISHED 1918

Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg No: 2012/018792/07

Tax Reg No: 4110261833

FIRMSIDE: FLO-ID 28503

Customer Order Date:

11.04.2024

Customer Order Number:

1149579586

KWV Order Number:

110913663

Loading Status:

Gross Weight : 11.280kg

Document Type:

TAX INVOICE

Document No: 0041084000

Document Date: 15.04.2024

Delivery date: 15.04.2024

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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Steag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
LSC MTUBATUBA (18001) GRV No: <u>200557</u> DATE: <u>15/04/24</u> SHORTAGE RETURNS CLAIM No CLAIM No No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: <u>BA</u> FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runners Durban DEBRIEFED Signed: _____												
										11	1,568.60	235.29
												1,803.89
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD										on behalf of Customer Name: _____ Signature: _____ Date: _____		
For Receipt from Customer Name: _____ Signature: _____ Date: _____										End nct mch Inv before 25th Currency: ZAR Acc: 6300 328 6845 Branch: 250655		