

Bill to:

SUPERMARK

3HOPRITE SUPERMARKETS (PTY) LT

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

Ship-to:

CHLUMG

Shoprite Liquorshop Umgeni 18069

Shoprite Supermarkets (Pty) Ltd

Shop 2 Joshua Door centre, 125 Umg

Greyville, Durban

4001



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

1148627380

KWV Order Number:

110910939

Loading Status:

Gross Weight : 7.217kg

Document Type:

TAX INVOICE

Document No: 0041081527

Document Date: 03.04.2024

Delivery date: 03.04.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
UAGENI 1806 - 018069 GRV No. 00058 DATE: 03/04/24 SHORTAGE: ☒ RETURNS: ☒ CLAIM No. ☒ CLAIM No. ☒ No. OF CARTONS: ☒ CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 30778670 <i>[Signature]</i> Liquor Shoprite Umgeni 18069												
998.20											149.73	1,147.93

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nct mth inv before 25th

Currency: ZAR

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank:

WARSHAY INVESTMENTS (PTY) LTD

Acc: 6300 328 6845

Branch: 250655