

Bill to:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:
CHILGUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Cnr R22 & Kakekele St, Manguzi
3973

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.05.2024
Customer Order Number: 1150973184
KWV Order Number: 110918337
Loading Status:
Gross Weight: 26.000kg
Document Type: TAX INVOICE
Document No: 0041088388
Document Date: 06.05.2024
Delivery date: 06.05.2024
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
901341	7000025982	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
2												
803.92												
120.59												
924.51												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIFF ROAD												
MABOGANY RIDGE												
WESTMEAD												

LSF MANGUZI 18433
GRV No: 10056 DATE: 06/05/24
SHORTAGE - RETURNS -
CLAIM No. CLAIM No.
No OF CARTONS.
RECEIVED BY: ZIMWE
FULL SIGNATURE: 02/01/2024
EMPLOYEE No: 31055
SIGNATURE: INVALID DUE TO ESS GRV NO IS QUOTED

on behalf of Customer
Name:
Signature:
Date:
Received in good order
NS - Not scanning
IDC - Incorrect Order - Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking
DP - Damaged Product
Depot Signature
For Receipt from Customer
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655