

Bill to:

Ship to:

SUPERMARK

CHLZIN

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560SHOPRITE LIQUORSHOP JOZINI 17982
Shoprite Supermarkets (Pty) Ltd
Shop 2 Remainder of Portion 7
Mabuya Mall (Of 6) 132 Main Road,
VAT REG NO: 4760301343

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8073511Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATRADE: FLO-ID 28503Customer Order Date:
05.10.2023
Customer Order Number:
1135726484KMW Order Number:
110862484
Loading Status:

Gross Weight : 43.800kg

Document Type:
TAX INVOICE

Document No: 0041037160

Document Date: 09.10.2023

Delivery date: 09.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
4												
1,416.00											212.40	1,628.40

DUP - Duplicated Order
NOD - Not OrderedIDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

DATE: 09/10/23

GRV No: 244

SHORTAGE -

CLAIM No -

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: SGO

FULL SIGNATURE: SGO

EMPLOYEE NO: 309872677

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED