

Unit to:

Ship to:

SUPERMARKET
SHOPIRITE SUPERMARKETS (PTY) LTD
CORNER, WILLIAM DABBS
OLD PAUL ROAD, BRACKENFELL
7560

CHILUMG
Shoprite Liquorshop Dungeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Dug
Greyville, Durban
4001



ESTABLISHED 1918
Worshay Investments Pty Ltd t/a Kwv
PO Box 528, Solder Park 1, 7546
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Tax Reg No: 4110261833
FIRING: P/O-ID 28503

Customer Order Date:
29.04.2024
Customer Order Number:
1150774312

Kwv Order Number:
110917702
Loading Status:

Gross Weight: 60.032kg

Document Type:
TAX INVOICE

Document No: 0041087613

Document Date: 29.04.2024

Delivery date: 01.05.2024

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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						

URGENT LSC - 018069
DATE: 01/05/24
SHORTAGE: 7 RETURNS: 7
CLAIM NO. 7 CLAIM NO. 7
No. OF CARTONS: 8
RECEIVED BY: [Signature]
FULL SIGNATURE: 30998670

DUP - Duplicated Order	IPC - Incorrect Order	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	IPC - Incorrect Order	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Name:

Name:

Signature:

Signature:

Date:

Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Signed: [Signature]
Liquor Runner Durban