

Bill Co:

Ship-to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER, WILLIAM DABBS

OLD PAWL ROADS, BRACKENFELL.

7560

VAT REG NO: 4760301343

CHLORUR

Shoprite Liquorshop Ngutu 17966

Shoprite Supermarkets (Pty) Ltd

Shop 2 Main str, Even 2471 & 2473

Swandlwana Rd & Manzolvandlo Rd, N

3156



ESTABLISHED 1916

Warshay Investments Pty Ltd v KVV

PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073912

Reg. No. : 2012/018792/07

Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

LEONARDI.CO.ZA

Qty	Unit Price	Disc 1
-----	------------	--------

Customer Order Date:

23.04.2024

Customer Order Number: 1150373954

.....

KWV Order Number

110916511
Londino Strar

Researcher's Name:

Gross Weight : 24.631kg

Document Type:
TAX INVOICE

7

Document No: 0041086354

[illegible]

Document Date: 25.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.co.zw

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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.70	311.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.3	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough	stock					

~~Liquor Receipts Duban
Signed: DEBRIFFED~~

LSC NOUTHU 01796
 GRN No. 000472 DATE 03/04/84
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS: CONTAINER CHECKED
 RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNTIL POBN NUMBER IS QUOTED

				3				685.18	102.78	787.96
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked				LD - Late Delivery		
NOD - Not Ordered		NS - Not Scanning		IDP - Incorrect Delivery - Picking				DP - Damaged Product		

Delivered by	Received in good order	Dipot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mch any before 25th	Bank:
----------------------	-----------------------	---------------------------	-----------------------------	-------

Name:	Currency:	Acc:
MAJOGANY RIDGE	ZAR	6300 328 6845

WESTHEAD	Date:	Date:
----------	-------	-------