

11:00

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELT 7560 VAT REG NO: 4760301343	Ship to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road, Mabuya	Customer Order Date: 16.05.2024 Customer Order Number: 1152026009 KWV Order Number: 110921497 Loading Status: Gross Weight : 6.003kg	Document Type: TAX INVOICE Document No: 0041091268 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97

LSC JOZINI (17982)
GRV No: 438 DATE: 20/5/24
SHORTAGE RETURNS
CLAIM NO CLAIM NO
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRV NO IS QUOTED

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Date:	For Receipt from Customer Name: [Signature] Date:	End nkt mth Inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655