

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

Ship to: CHLEND
 SHOPRITE LIQUORSHOP EDENDALE 18166
 Shoprite Supermarkets (Pty) Ltd
 SHOP14 EDENDALE CROSSING, 20 SELBY
 PLEASERS LAER, EDENDALE, PIETERMARITZBURG
 3201

Customer Order Date: 09.05.2024
Customer Order Number: 1151536913
KWV Order Number: 110919994
Loading Status:
Gross Weight: 13.801kg

Document Type: TAX INVOICE
Document No: 0041090705
Document Date: 16.05.2024
Delivery date: 16.05.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	110	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025293	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	110	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	110	155.00	8.00		142.60	142.60	21.39	163.99
SHOPRITE LIQUORSHOP EDENDALE 2 (018166) GRN No: 00050 SHORTAGE: DATE 16.05.24 CLAIM No: RETURNS: No. of Cl: CLAIM No: COPIES: CHECKED RECEIVED FULL SIGNATURE: [Signature] EMPLOYEE No: 2008493 SIGNATURE INVALID UNLESS GRN NO. 018166 IS USED												
Liquor Runners Durban DELIVERED												
										556.49	83.47	639.96

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

on behalf of Customer
 Name: [Signature]
 Date:

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6045
 Branch: 250655