

Bill to:

SUPERMARK

SHORRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:

CHLZUL
Shorrite Liquorshop Mount Frere 19
Shorrite Supermarkets (Pty) Ltd
Erf 400, Main Street
Mount Frere, Eastern Cape



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

20.10.2023
Customer Order Number:
1136826542

Document Type:
TAX INVOICE

Document No: 0041042709

Document Date: 25.10.2023

Delivery date: 25.10.2023

Gross Weight : 0.970kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
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Liquor Runners Durban
DEBRIEFED
Signed: _____

LSW MOUNT FRERE 3 (019798)
SERIAL NO: 000838
SHORTAGE DATE 25/10/23
CLAIM GRN NO. RETURNS GRN NO.
NO OF CARTONS
RECEIVED BY: Orelle
FULL SIGNATURE: Orelle
EMPLOYEE NO: 21037193
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	133.15	19.97	153.12
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mth mth inv before 25th	Bank:	Name: Warshay Investments (Pty) Ltd
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30 HILLCUMB ROAD				Bank:	FNB
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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WESTMEAD	Signature:	Signature:		Branch: 250655
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	Date:	Date:		
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