

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

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,



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 80733911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.11.2023

Customer Order Number:

1137851289

KWV Order Number:

110873271

Loading Status:

110873271

Gross Weight : 25.512kg

Document Type:

TAX INVOICE

Document No: 0041046577

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86

Liquor Runners Durban
DEBRIEFED
Signed: _____

LSC JOZINI (17982)	
GRV No: 272	DATE: 06.11.23
SHORTAGE	RETURNS
CLAIM No: _____	CLAIM No: _____
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: _____	20987672
SIGNATURE INVALID - LSC GRN 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 _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer End next with inv before 25th

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655