

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LT
CONNER WILLIAM DADDS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

CHLUMZ
SHOPRITE LIQUORSHOP UMZIMKULU 1023
Shoprite Supermarkets (Pty) Ltd
SHOP 2 OFF MAIN ROAD, KOKSTAD AND
UMZIMKULU

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



11.04.2024
Customer Order Number:
1149580185
KVV Order Number:
110913928
Loading Status:

TAX INVOICE
Document No: 0041084538
Document Date: 17.04.2024
Delivery date: 17.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Liquor Runners Durban DEBRIEFED Signed: 000343 LSR UMZIMKULU 2 (018239) GRN NO: 000342 SHORTAGE RETURNS CLAM GRN NO: 3 NO OF CARTONS DATE: 17/04/2024 RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED LSR UMZIMKULU 2 (018239) RECEIVING DOCUMENT FLOW: Date: 17/04/2024 Inbound Del No: 0269942349 Receiving No: 5142821809 SSR No: 8043788389 Driver Name: VAS Truck Reg. No: FTR-009-FS												
						3				427.80	64.17	491.97

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

on behalf of Customer

For Receipt from Customer

End next mch inv before 25th

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

PNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD