

Bill to: Ship-to: SUPERMARK CHLESH

SHOPRITE SUPERMARKETS (PTY) LTD Shoprite Liquorshop Zehove 17916
CORNER WILLIAM DABBS Shoprite Supermarket (Pty) Ltd
110 PAARL ROADS, BLACKENFELL Shop 001, Tshongwe Complex
1560 C/N of Hutchinson and Main Road, Es
Washay Investments Pty Ltd/ta KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val. Reg No: 4110261833
FATRECDE: FID-ID 28503

Customer Order Date: 11.04.2024
Customer Order Number: 1149579494
KMW Order Number: 110913865
Loading Status:
Gross Weight : 41.982kg
Document Type: TAX INVOICE
Document No: 0041083979
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						

LSC ESHOWE - 17916
GRV No. 00088
DATE: 15/04/24
SHORTAGE: RETURNS: CLAIM No.
No. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: /

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by kele	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
30 HILLCLIMB ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
MAHOGANY RIDGE			Bank: FNB
WESTMEAD			Acc: 6300 328 6845
			Branch: 250655