

Bill to: **Ship to:**
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROAD, BRACKENFELL
 7560
 VAT REG NO: 476030143

CHLUBA
 SHOPRITE LIQUORSHOP MTUBATUBA 180
 Shoprite Supermarkets (Pty) Ltd
 SHOP 1 SPRING TOWNSHIP SHOPPING CE
 RAILWAY LINE 4 ROAD, MTUBATUBA
 3935



ESTABLISHED 1918

Kwv 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: 1137807400
Kwv Order Number: 110873020
Loading Status:

Gross Weight : 29.405kg

Document Type: TAX INVOICE
Document No: 0041046573
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 querlessa@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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

LSC MTUBATUBA (18001)

GRV No: 000875 DATE: 06/11/23

SHORTAGE RETURNS CLAIM No: _____

NO OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 0143

SIGNATURE INVALID UNLESS GRN No is QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,187.08	338.06	2,515.14
NOD Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by _____ Received in good order _____

on behalf of Customer _____ For Receipt from Customer _____

Name: _____ Name: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300-328-6845
 Branch: 250655