

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343

CHLEND
SHOPRITE LIQUORSHOP EDENDALE 18166
Shoprite Supermarkets (Pty) Ltd
SHOP14 EDENDALE CROSSING, 20 SELBY
PLESSES LAER, EDENDALE, PIETERMARITZBURG
3201



KWV
ESTABLISHED 1918

Customer Order Date: 05.12.2023
Customer Order Number: 1140335614
KWV Order Number: 110883118
Loading Status:

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

Document Type: TAX INVOICE
Gross Weight : 228.000kg

Document No: 0041055400
Document Date: 07.12.2023
Delivery date: 07.12.2023
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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)

GRN No. 000508 DATE 07/12/23

SHORTAGE: ... RETURNS: ...

CLAIM No. ... CLAIM No.: ...

No. of CARTONS: 20

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 3098 1484

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IPC - 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

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655