

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL,

7560

VAT REG NO: 4760301343

Ship to:

CHLEND

SHOPRITE LIQUORSHOP EDENDALE 18166

Shoprite Supermarkets (Pty) Ltd

SHOP14 EDENDALE CROSSING, 20 SELBY

PLESSES LAER, EDENDALE, PIETERMARIT

3201



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.02.2024

Customer Order Number:

114640720

KWV Order Number:

110898061

Loading Status:

Gross Weight : 23.600kg

Document Type:

TAX INVOICE

Document No: 0041070142

Document Date: 08.02.2024

Delivery date: 08.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901032	700025233	Hooch Blaas Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
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SUPERMARKET LIQUORSHOP EDENDALE 2 (08166)
 GRN No: 000593 DATE 8/2/24
 SHORTAGE: RETURNS: CLAIM No: 2
 13. OF CARTONS: 2
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 30761684
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 Stamp: DELIVERED

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
	Date:	Date:	

1D	Bank Details: Cheque Acc	Bank: FNB	Acc: 6300 328 6845	Branch: 250655
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