

Bill to: SUPERMARK CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship to: CHILGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Ketekele St, Manguzi 3973

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 1145862018
KWV Order Number: 110901985
Loading Status:
Gross Weight : 13.000kg

Document Type: TAX INVOICE
Document No: 0041073674
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
LSF MANGUZI (18433) GRV No: 200494 DATE: 26/02/24 SHORTAGE RETURNS CLAIM No: CLAIM No: No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: <i>Mlungu</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 30477638 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
					1					373.24	55.99	429.23

Liquor Runner Durban
Signed: *[Signature]*
DEFERRED

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			