

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

Ship to: CHL PIN Shoprite Liquorshop Pinetown Link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet

Marshay Investments Pty Ltd t/a KVV PO Box 528, Sugar Hill 17646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.10.2023 Customer Order Number: 1136971819 KVV Order Number: 110869266 Loading Status: Gross Weight : 101.550kg

Document Type: TAX INVOICE Document No: 0041042668 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	2.60		1,241.61	4,966.46	744.98	5,711.44
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 3 Not enough stock
901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1 Not enough stock

NO more F200 BIL 28

SCF PINETOWN LINK (18425)
GRV NO. 000410 Date 25/10/23
CLAIM NO. 25/10/23
OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 31011667
SIGNATURE INVALID UNLESS GRV NO IS QUOTED

Liquor Runners Durban DEBRIEFED Signed: [Signature]

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:

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655