

Bill to: **SUPERMARK** Ship-to: **CHLZIN**

CHLZIN SUPERMARKET (PTY) LTD
Shoprite Liquorshop Jozi 17982
Shoprite Supermarket (Pty) Ltd
Shop 2 Rembrandt of Section 7
Pretoria Mall (of 6) 1st Main Road,
Pretoria 001
Tel: 011 461 0248
Fax: 011 461 0249
Email: info@supermarket.co.za

Customer Order Date: **04.04.2024**
Customer Order Number: **1149111763**
KMW Order Number: **110-12531**
Loading Status: **Not Loaded**
Gross Weight: **77.900kg**

Document Type: **TAX INVOICE**
Document No: **0041052639**
Document Date: **08.04.2024**
Delivery date: **08.04.2024**
Page: **1** of **1**

Item Code	Item Description	Unit	Qty	Unit Price	Total Price	Net Price	Gross Price
900261	Wild Africa Cream (12x750ml) 179ALC	CS	12	1,363.44	16,361.28	16,361.28	16,361.28
901365	CIAO Vodka 6x2Lc Bag In Box	CS	6	602.76	3,616.56	3,616.56	3,616.56
901365	Wild Africa Cream Caffe Latte (12x7	CS	12	1,363.44	16,361.28	16,361.28	16,361.28
901314	Wild Africa Cream Chocolate (12x750	CS	12	1,363.44	16,361.28	16,361.28	16,361.28

nyano
HBB282FS

LSC JOZINI (17982)
GRV No: **402**
DATE: **08/04/24**
SHORTAGE CLAIM NO: **—**
NO OF CARTONS: **—**
RETURN CLAIM NO: **—**
CONTENTS NOT CHECKED
RECEIVED BY: **—**
FULL SIGNATURE: **—**
EMPLOYEE NO: **—**
SIGNATURE INVALID UNLESS GRV NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MS - Not scanning	IDC - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:
on behalf of Customer	For Receipt from Customer	End nte mth inv before 25th	Currency: ZAR
Name: — Signature: — Date: —	Name: — Signature: — Date: —		

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

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