

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

Ship to: **CHLALF**
Shoprite Liquor Shop Bizana 2 1015
SHOPRITE SUPERMARKETS (PTY) LTD
23 Main Street & Hope Str, Bizana
Upper Main & Hope Street, Bizana
4800

Customer Order Date: 30.05.2024
Customer Order Number: 1153025757
KWV Order Number: 110924437
Loading Status:

Document Type: TAX INVOICE
Document No: 0041094241
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0661 598 598 OR queries@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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901446	700625464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

LSR BIZANA 2 (018158) 4
DATE: 2024-05-24
GRN NO: 000423
SHORTAGE: _____
CLAIM GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
ALL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Signed: DE
[Signature]

DUP - Duplicated Order	NS - Not scanning	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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655