

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

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



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: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 16.10.2023
 Customer Order Number:
 1136456732

KWV Order Number:
 110866184
 Loading Status:

Gross Weight : 65.000kg

Document Type:
 TAX INVOICE
 (COPY)

Document No: 0041039833
 Document Date: 18.10.2023
 Delivery date: 18.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	5.0	373.24			373.24	1,866.20	279.93	2,146.13
17932 SCF PINETOWN LINK (18425) GRV No: 000391 Date: 18/10/23 SHORTAGE CLAIM NO: _____ NO OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: 3201667 SIGNATURE INVALID UNLESS GRV NO IS QUOTED												
					5					1,866.20	279.93	2,146.13

LIQUOR RUNNER DURBAN
 RECEIVED
 DATE: 18/10/23
 TIME:

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:

on behalf of Customer

For Receipt from Customer

End nrt mth inv before 25th

Bank Details: Cheque Acc

Liquor Runner Durban
 30 HILLCUMB ROAD
 MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Signature:

Date:

Branch: 250655