

Bill to:

Ship to:

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLOW DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343

CHILTAD
SHOPRITE LIQUORSHOP KOKSTAD 18182
Shoprite Supermarkets (Pty) Ltd
SHOP 28 43 HOPE STREET
KOKSTAD



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
1151536817

KWV Order Number:
110919989
Loading Status:

Gross Weight : 9.157kg

Document Type:
TAX INVOICE

Document No: 0041091041
Document Date: 17.05.2024
Delivery date: 17.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 590 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025945	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

9 1,283.40 192.51 1,475.91												
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DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCREST ROAD

MANOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

17/05/2024

LSR KOKSTAD 24018482
GRN NO: 0005332
DATE: 17/05/24
SHORTAGE: CLAIM GRN NO: RETURNS GRN NO:
NO OF CAPS: 40
CONTENTS: 1000ml
RECEIVED BY: FULL SIGNATURE
EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
Checked: DEBRIFIED