

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

Ship to:
CHILGIZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Chr R22 & Kelekele St, Manguzi
 3973

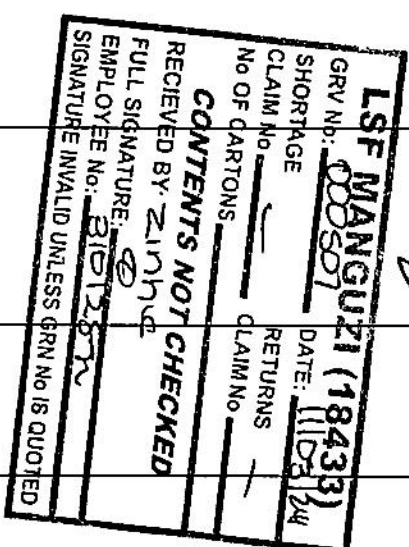


Customer Order Date: 29.02.2024
 Customer Order Number: 1146627645
 KWV Order Number: 110904406
 Loading Status:
 Gross Weight: 10.310Kg

Document Type: TAX INVOICE
 Document No: 0041076493
 Document Date: 11.03.2024
 Delivery date: 11.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901363	700025402	Hooch Howler Grapefruit 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						



Signed: *[Signature]*
 Liquor Runner's Durban
 DECEASED

10												
1,331.48	199.72	1,531.20										

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:

End next mth inv before 25th

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Signature:

Acc: 6300 328 6845

Branch: 250655

WEBSITE

Date:

Date: