

Bill to:

Ship to:

SUPERMARK

CHLUMZ

SHOPRITE SUPERMARKETS (PTY) LTD

SHOPRITE LIQUORSHOP UMZIMKULU 1823

CORNER WILLIAM DABBS

Shoprite Supermarkets (Pty) Ltd

OLD PAARL ROAD, BRACKENFELL

SHOP 2 OFF MAIN ROAD, KOKSTAD AND

7560

UMZIMKULU

VAT REG NO: 4760301343

Washay Investments Pty Ltd v/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
05.05.2024
Customer Order Number:
1151210727

Document Type:
TAX INVOICE

KVV Order Number:
110918920
Loading Status:

Document No: 0041088950
Document Date: 08.05.2024
Delivery date: 08.05.2024

Gross Weight : 52.000kg

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
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901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	4.0	401.96			401.96	1,607.84	241.18	1,849.02
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*Two boxes
08-05-2024
110525
delivered
Liquor Runner*

LSR UMZIMKULU 2 (018239)
GRN NO. 000368 DATE 08/05/2024
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARDS 4
RECEIVED BY: *[Signature]* CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE NO. 10607607
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

*Liquor Runner Durban
Signature*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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