

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

Ship to:
 CHLUNT
 Shoprite Liquorshop Mount Frere 2
 Shoprite Supermarkets (Pty) Ltd
 224 Corner of main Road (N2)
 Mount Frere in District Alfred Nzo

Reg. No. : 2012/018792/07
 Val. Reg. No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 10.05.2024
Customer Order Number:
 1151626929
KWV Order Number:
 110920221
Loading Status:
 Gross Weight : 28.284kg

Document Type:
 TAX INVOICE
Document No: 0041090404
Document Date: 15.05.2024
Delivery date: 15.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09

LSR MOUNT FRERE 2 (18190)
 SPIN NO: 000452
 DATE: 15/05/2024
 RETURNS: _____
 CLAIM GRN NO: _____
 NO OF CARTONS: _____
 CONTENT NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban DEBRIEFED

DUP - Duplicated Order	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	Bank Details: Cheque Acc

Liquor Runner Durban
 30 HILCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

End ntc mth inv before 25th
 Currency: ZAR

PNB
 Acc: 6300 328 6845
 Branch: 250655