

Ship-to:

CHILGUZ

Shophrite Liquorshop Manguzi 17940
Shophrite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Cnr R22 & Kelekele St, Manguzi
3973

ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Per No. 4110361833

FAIRTRADE: FLO-ID 28503

Customer Order Date:	13.10.2023
Customer Order Number:	1136320073
KWV Order Number:	110865429
Loading Status:	
Gross Weight :	0.97

Document Type:
TAX INVOICE

Document No.: 00410417777

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

Gross Weight : 0.970kg

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

Code	Sicking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		136.90			149.19

LSF MANGUZI (18433)	
GRV No: 000392	DATE: 23/11/92
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: Zinhle	
FULL SIGNATURE:	
EMPLOYEE No: 300800	
SIGNATURE INVALID UNLESS GRN No IS QUOTED	

THE UNIVERSITY OF CHICAGO

DATE
1964

Delivered by		Received in good order		Received in poor order		Received in damaged order	
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	

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Names: Warshay Investments (Pty) Ltd
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MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655