

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

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


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 22.02.2024
Customer Order Number: 1146126222
KWV Order Number: 110902883
Loading Status:
Gross Weight: 11.800Kg

Document Type: TAX INVOICE
Document No: 0041073928
Document Date: 26.02.2024
Delivery date: 26.02.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Strag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

LSF MANGUZI (18433) DATE: 26/02/24
GRV No: 000442 RETURNS CLAIM NO:
SHORTAGE CLAIM NO:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: w/unguzi
FULL SIGNATURE: 3382653
EMPLOYEE No: 3382653
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner's Durban
Signed: DELIVERED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	256.85	38.53	295.38
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		