

Bill to:

Ship-to:

SUPERMARK

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

CHL/TAL

Shoprite L/S Tsipingo Crossing-179
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground floor, Cambridge cro
144 old main road, Durban



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATIRTRADE: FLO-ID 28503

Customer Order Date:

06.10.2023

Customer Order Number:

1135800043

KWV Order Number:

110862602

Loading Status:

Gross Weight : 23.600Kg

Document Type:

TAX INVOICE

Document No:

0041037298

Document Date:

10.10.2023

Delivery date:

10.10.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900261	707030875	CIAO Vodecano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901433	700025296	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
Liquor Runners Durban DEREIFIED DATE: 10/10/23 TIME: 10/10/23 LSC ISIPINGO CROSSING-17908 GRV No. 000459 SHORTAGE: 1 CLAIM No. 1 No. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: B FULL SIGNATURE: 3098/247 EMPLOYEE No. 3098/247 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
					2					903.68	135.55	1,039.23

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

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655