

Bill to:

Ship to:



ESTABLISHED 1918

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

CHLZIN
Shoprite Liquorshop Jozini 17982
Shoprite Supermarkets (Pty) Ltd
Shop 2 Remainder of Portion 7
Mabuya Mall (Of 6) 132 Main Road,

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:
26.09.2023
Customer Order Number:
1135002488

KMW Order Number:
110860009
Loading Status:

Gross Weight : 16.496kg

Document Type:
TAX INVOICE

Document No.: 0041035293

Document Date: 28.09.2023

Delivery date: 02.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 558 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901406	700025214	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.73	1,531.21
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	5	Item rejected - No stock						

LSC JOZINI (17982)
GRV No: 236 DATE: 02/10/23
SHORTAGE RETURNS
CLAIM NO CLAIM NO
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN No. [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,130.37	319.56	2,449.93
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nrt mth inv before 25th Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD MAHOGANY RIDGE Currency: ZAR Acc: 6300 328 6845

WESTMEAD Date: Date: Date: Branch: 250655