

Bill To:

SUPERMARK

Supermarket (PTY) LTD

Ship To: CHLZIN

Supermarket (PTY) LTD



Customer Order Date: 04.04.2024
Customer Order Number: 1149074708

Document Type: TAX INVOICE

Document No: 0041022401

Shop 2 Rembrandt & Fortson 7
Mabuya Mall (Of 6) 132 Main Road,

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Mabuya Mall (Of 6) 132 Main Road,

Washway Investments Pty Ltd t/a KWV
PO Box 528, Suideroord 7646
Telephone: 021 - 8073511

KWV Order Number: 11012125
Loading Status:

Document Date: 04.04.2024
Delivery Date: 08.04.2024

VAT REG NO: 4760301343

VAT REG NO: 4760301343

Reg. No: 2012/018792/07
VAT REG NO: 4760301343

Gross Weight: 23.045kg

Pages: 1 of 1

ANY OTHERS CONTACT KWV CODES OR 081 586 596 OR quertess@kwv.co.za

50106 760025170 Bug Red Shooter 10(15x20ml)
901036 700025170 Hooch Blast Strawberry 4(6x275ml)
901033 700024985 Hooch Blast Apple 4(6x275ml)
901362 700024985 Hooch Howler Black Currant 6x750ml

PC CS CS CS

150 x 20
24 x 275
24 x 275
6 x 750

1.0
1.0
1.0
1.0

155.00
273.20
273.20
558.78

8.00
0.70
0.70
1.10

142.60
271.29
271.29
552.63

142.60
271.29
271.29
552.63

21.39
40.69
40.69
82.90

163.99
311.98
311.98
635.53

Handwritten: HBB282fs

LSC JOZINI (17982)
GRV No: 401
SHORTAGE CLAIM NO:
NO OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO IS ADDED

Handwritten: Liquor Runner Durban

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	Payment Terms:

Liquor Runner Durban
30 HILLCREST 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: Washway Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655