

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

Ship-to:
CHLOUT
Shoprite Liquorshop Ngutu 17966
Shoprite Supermarkets (Pty) Ltd
Shop 2 Main str, Erven 2471 & 2473
Swandlwana Rd & Manzilwandle Rd, N
3156

ESTABLISHED 1916
KWV
Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FKO-ID 28503

Customer Order Date:
05.03.2024
Customer Order Number:
1146954420
KWV Order Number:
110905298
Loading Status:
Gross Weight: 19.186kg

Document Type:
TAX INVOICE
Document No: 00410772296
Document Date: 14.03.2024
Delivery date: 14.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6							
901032	700025233	Kooch Blast Black Currant 4(6x275m	CS	24 x 275	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							

LSC NQUTHU 01796
RECEIVING DOCUMENT FLOW:
Date:
Inbound Del No:
Receiving No:
SSR No:
Driver Name:
Truck Reg No:

LSC NQUTHU 01796
GRN No: 000425
SHORTAGE:
CLAIM NO:
NUMBER OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner's Durban
Signed: DEBANKED

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
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655