

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENPILL 7560 VAT REG NO: 4760301343	Ship to: CHLUBA SHOPRITE LIQUORSHOP MTUBATUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 ESTABLISHED 1916 Wershay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.05.2024 Customer Order Number: 1152025723 KWV Order Number: 110921429 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041091266 Document Date: 20.05.2024 Delivery date: 20.05.2024
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901405	7700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
LSC MTUBATUBA (180011) GRV No: 000609 DATE: 20/05/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE NO:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER:  SIGNATURE OF CUSTOMER: 												
										285.20	42.78	327.98
<i>Liquor Delivery</i>  16.05.2024 180011												

DUP - Duplicated Order MOD - Not Ordered Delivered by Liqueur Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nct mth Inv before 25th Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655
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