

Bill to: Ship-to:

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760501343

CHLTAD
SHOPRITE LIQUORSHOP KOKSTAD 18182
Shoprite Supermarkets (Pty) Ltd
SHOP 28 43 HOPE STREET
KOKSTAD

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: 1139476636
KWV Order Number: 110879526
Loading Status:
Gross Weight : 10.600kg

Document Type: TAX INVOICE
Document No: 0041053983
Document Date: 29.11.2023
Delivery date: 01.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
<div>LSR KOKSTAD 2 (018182) JPN NO. _____ SHORTAGE _____ CLAIM GRN NO. _____ NO OF CARTONS _____ GRN NO. _____ DATE: 01/12/2023 RETURNED _____ RECEIVED BY _____ FULL SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE INVALID UNLESS GRN NO IS QUOTED CONTENT NOT CHECKED</div>												
						1			256.85	38.53	295.38	
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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Liquor Runners Durban
DEBITTED
Signed: _____