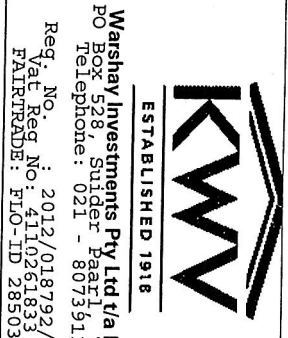


Bill to: SUPERMARK SHORPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship to: CHLUBA SHORPRITE LIQUORSHOP MTUBATUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935



Customer Order Date: 13.10.2023
Customer Order Number: 1136319965
KWV Order Number: 110865431
Loading Status:
Gross Weight : 0.970Kg
Document Type: TAX INVOICE
Document No: 0041041824
Document Date: 23.10.2023
Delivery date: 23.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901395	000025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

LSC MTUBATUBA (18001)
GRV No: 000352 DATE: 23/10/23
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners/Durban
Signed: DEBRIEFED

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	on behalf of Customer	For Receipt from Customer	End-nxt-mth inv before 25th
30 HILLCLIMB ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
MAHOGANY RIDGE			Bank: FNB
WESTMEAD			Acc: 6300 328 6845
			Branch: 250655
			Name: Warshay Investments (Pty) Ltd