

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:

CHILUMG
Shoprite Liquorshop Ungeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date:

04.12.2023
Customer Order Number:
1140231973

Document Type:

TAX INVOICE

Document No: 0041055064

Document Date: 06.12.2023

Delivery date: 06.12.2023

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Gross Weight : 42.400kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.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 Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
URGENT LSC - 018069 GRV No. 000543 DATE: 06-12-2023 SHORTAGE: RETURN: CLAIM No. 2 No. OF CARTONS: 2 CONTENTS NOT CHECKED RECEIVED BY: 3091426 FULL SIGNATURE: 3091426 EMPLOYEE No. 3091426 SIGNATURE: 3091426 UNLESS GRV NO. IS QUOTED! Signed: [Signature] DORIS DUBOIS DORIS DUBOIS DORIS DUBOIS												
										1,221.70	183.26	1,404.96

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

on behalf of Customer For Receipt from Customer

Name: Signature: Date: Name: Signature: Date: Currency: ZAR

WESTMEAD

Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655