

Bill to: **Ship to:**
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

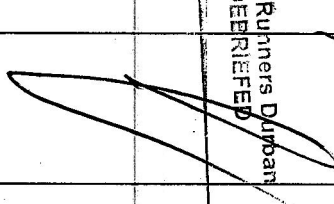
CHLRII
 Shoprite I/S Pietermaritzburg18035
 Shoprite Supermarkets (Pty) Ltd
 420 Pietermaritz St
 Pietermaritzburg
 3201

ESTABLISHED 1918
KWV
 Marshay Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073311
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 05.12.2023
Customer Order Number: 1140334878
KWV Order Number: 110883128
Loading Status:
Gross Weight : 11.800kg

Document Type: TAX INVOICE
Document No: 0041055426
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Delivery date: 07.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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 Currandt 4(6x275m	CS	24 x 275	1.0	258.95	0.80		256.85	256.85	38.53	295.38
 Liquor Runners Durban DEBRIEFED Signed: _____												
SHO WHITE LIQUORSHOP PIETERMARITZBURG 018035 GRN No. <u>000870</u> DATE <u>08/12/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. <u>rw</u> CLAIM No: <u>rw</u> No. OF CARTONS: _____ CONTENT NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No: <u>3107945</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
256.85 38.53 295.38												

DWP - Duplicated Order NOD Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____
Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	