

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

Ship to: CHLANT
 Shoprite L/B Pietermaritzburg 18035
 Shoprite Supermarkets (Pty) Ltd
 420 Pietermaritzburg St
 Pietermaritzburg
 3201

Customer Order Date: 09.04.2024
Customer Order Number: 1149400861
KWV Order Number: 110913311
Loading Status:
Gross Weight: 12.431kg

Document Type: TAX INVOICE
Document No: 0041083358
Document Date: 11.04.2024
Delivery date: 11.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
 Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	368.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough stock						
Vusi FTR 009 FES men Sec + Lindseye Damm												
2 511.36 76.70 588.06												

SHOPRITE LIQUORSHOP PIETERMARITZBURG (0180335)
 GRN No. 00534
 SHORTAGE CLAIM No. N/C
 No. OF CARTONS: 01
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 30981122
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE 11/04/24
 RETURNS: N/C
 CLAIM No.:
 CONTENT NOT CHECKED

DVP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 DP - Damaged Product

Delivered by: on behalf of Customer
 Received in good order
 Depot Signature
 For Receipt from Customer
 End next mth inv before 25th
 Currency: ZAR

Name: [Signature]
 Signature: [Signature]
 Date: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

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