

Bill to:

Ship-to:

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

CHILGUZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuya Mall, Phase 119
 Cnr R22 & Kelohele St, Manguzi
 3973



Customer Order Date:
 14.12.2023
 Customer Order Number:
 1141121663

KWV Order Number:
 110886578
 Loading Status:

Gross Weight : 11,800kg

Document Type:
 TAX INVOICE

Document No: 0041058499

Document Date: 18.12.2023

Delivery date: 18.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901032	700625233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	256.92	0.80		256.85	256.85	38.53	295.38
1												
256.85												
38.53												
295.38												

DDP - Duplicated Order
 NOD - Not Ordered

IND - Incorrect Order - Capturing
 NS - Not Scanning

OS - Overstocked
 IMP - Incorrect Delivery - Picking

ID - Late Delivery
 DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
 30 HILLGATE ROAD
 KAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End int with inv before 25th

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

WESTMEAD

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Currency: ZAR

Liquor Runners Durban
 DEBRIEFED
 Signed:

LSF MANGUZI (118433)
 GRV No: 000002 DATE:
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRV NO IS QUOTED