

Ship-to:

CHLUMG

Shoprite Liquorshop Umgeni 18069

Shoprite Supermarkets (Pty) Ltd

shop 2 Joshua Door Centre, 125 Umu

GREYVILLE, PURDUM

4001

Customer Order Date:	22.09.2023
Customer Order Number:	1134752959
KWV Order Number:	110859277
Loading Status:	
Gross Weight :	1.031 kg

Document Type:	
TAX INVOICE	
Document No:	0041034398
Document Date:	27.09.2023
Delivery date:	27.09.2023
Page:	1 of

REMARKS: FOR ANY QUERIES CONTACT KWF QUERIES ON 0861 598 598 OR queriesa@kwf.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
901406	7000025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

URGENT LSC - 078069	DATE	57109133
GRV No. 000461	REMARKS:	
CLAIM NO.	CLAIM NO.	
NO. OF WORKS:		
CONTENTS NOT CHECKED		
RECEIVED BY:		
FULL SIGNATURE:		
EMPLOYEES No.		
SIGNATURE AND OFFICIALS GRV No. IS QUOTED		

[illegible]

DUP - Duplicated Order	IPC - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer:	End nxt mth inv before 25th	Bank:
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30 HILLClimb ROAD

MAHOGANY RIDGE	Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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Signature:	Signature:	Branch: 250655
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WESTMEAD

Date: _____

Date: _____