

Bill to:

Ship to:

SUPERMARK

CHLRIC

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELLSHOPRITE LIQUORSHOP RICHARDS BAY 1
Shoprite Supermarkets (Pty) Ltd
SHOP 23 THE BOULEVARD SHOPPING CEN
PORTIONS 9,16,11 OF ERF 6364, RICA

VAT REG NO: 4760301343

3900



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073591
Reg. No: 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PZO-ID 25503

Customer Order Date:

02.05.2024

Customer Order Number:

1151028858

KWV Order Number:

110918477

Loading Status:

Gross Weight : 36.676kg

Document Type:

TAX INVOICE

Document No: 0041088414

Document Date: 06.05.2024

Delivery date: 06.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodicano 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

Nyauo
Jza 6045

LSC RICHARDS BAY - 17974
GRV No. 000 148 DATE: 06/05/2024
SHORTAGE: RETURN: CLAIM NO.
NO. OF CARTONS: CLAIM NO.
CONTENTS NOT CHECKED
RECEIVED BY: SPUR
FULL SIGNATURE: *SPUR*
EMPLOYEE No. 30081234
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LSC RICHARDS BAY - 17974
RECEIVING DOCUMENT FLOW
Date: 06/05/2024
Inbound Del. No.: 026061444
Receiving No.: 544122556
SSR No.: 5136380087
Driver Name: NDUVO
Truck Reg. No.: T2W 60415

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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30 HILLCREST ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6045
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WESTHEAD	Date:	Date:	Branch: 250655
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