

Ship-to:

CHLUMZ

SHOPRITE LIQUORSHOP UMZIMKULU 1823

Shoprite Supermarkets (Pty) Ltd

SHOP 2 OFF MAIN ROAD, KOKSTAD AND

UMZIMKULU



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
20.02.2024
Customer Order Number:
1145991131
KWV Order Number:
110902451
Loading Status:

KWV Order Number:

110902451

Loading Status:

.....

Gross Weight : 15.100kg

Document Type:
TAX INVOICE:

Document No: 0041074275

Document Date: 28.02.2024

Delivery date: 28.02.2024

Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85

LSR UMZIMKULU 2 (018239) 000290 GRN NO. _____ DATE 23/02/2024 SHORTAGE _____ RETURNS _____ CLAIM GRN NO. _____ GRN NO. _____ NO OF CARTONS _____ RECEIVED BY L. Nde CONTENT NOT CHECKED FULL SIGNATURE _____ EMPLOYEE NO. 204401103 SIGNATURE INVALID UNLESS GRN NO IS QUOTED		Signed: Liquor Runners Durban DEBRIEFED		1	1,777.26	266.59	2,043.85
--	--	---	--	---	----------	--------	----------

LSR UMZIMKULU 2 (018239)
GRN NO. 000390
SHORTAGE
CLAIM GRN NO.
NO OF CARTONS
RECEIVED BY: *Liude*
FULL SIGNATURE
EMPLOYEE NO. 60401073
SIGNATURE INVALID UNLESS GRN NO IS QUOTED
CONTENT NOT CHECKED
DATE 23/02/2024
GRN NO. 000390
RETURNS

Liquor Runners Dublin
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - picking	DN - Damaged Product

Delivered by			
Received in good order			
Depot Signature			
Payment Terms:			
Bank Details: Cheque Acc			

Bank:	End next mth inv before 25th	For Receipt from Customer	on behalf of Customer	Liquor Runner Durban

MAHOGANY RIDGE	
Name:	
Name:	
Current:	740
	<u>FNB</u>
	888-220-208 2047

WESTMEAD	
Date:	
Date:	BRANCH: 250655