

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

Ship to:
CHLUMG
Shoprite Liquorshop Umgeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001



Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRTDDE: FLO-ID 28503

Customer Order Date:
18.03.2024
Customer Order Number:
1147853562
KWV Order Number:
110907985
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041078667
Document Date: 20.03.2024
Delivery date: 20.03.2024

Gross Weight : 0.970kg

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901395	700025120	Bug Seag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						

ITEMS NOT SUPPLIED:

URGENT LEO - 018069
GRV No. 000738 DATE: 20/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 30952440
SIGNATURE [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	163.99
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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
30 HILLCREST ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

MAHOGANY RIDGE

Currency: ZAR

WESTHEAD

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

Signed: [Signature]
Liquor Runner Durban
DEBILLED