

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

Ship to:
CHILGUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Chr R22 & Kelekele St, Manguzi
3973


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FID-ID 28503

Customer Order Date:
17.10.2023
Customer Order Number:
1136556215
Kwv Order Number:
110866697
Loading Status:
Gross Weight : 132.860kg

Document Type:
TAX INVOICE
Document No: 0041041573
Document Date: 23.10.2023
Delivery date: 23.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,274.76	2.60		1,241.62	7,449.70	1,117.46	8,567.16
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
8												
										9,932.93	1,489.94	11,422.87

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

LSF MANGUZI (18433)
GRV No: 10035 DATE: 23/10/23
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Elnie
FULL SIGNATURE: Elnie
EMPLOYEE No: 210289
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

Date Printed: 23.10.2023 11:47:24
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 23.10.2023 11:38:05
Warshay Investments (Pty)Ltd 1000007531

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DELIVERY=====

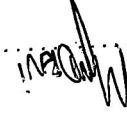
Purchase Order: 4730136076

ASN Number:
Invoice Number: 0041041671
Vehicle Trip Number: 44955471
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRV279FS
Driver: mliulek
Terminal ID: KF51BDW0141516

Goode Receipt Document / Year: 5008800168
2023
=====GOODES RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

2 X 1	KWV 15YO BRANDY 750ML	6002323005391
2 X 12	WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746
3 X 12	KWV 5YO BRANDY 750ML	6002323002185
1 X 6	IMAGIN CLASSIC GIN 750ML	6002323022251
5 X 24	KWV BRANDY & COLA 275ML	6002323021919
2 X 12	WILD AFRICAN CREAM 750ML	16009600220024
5 X 12	KWV 3YO BRANDY 750ML	6002323002406
272	SKU Tot:	
20	Totals:	

Driver's Name:  (print)

Driver's Signature: 

Received By: Gloria James

Signature: