

BILL to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DAHS
 OLD PAARL ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship to:
CHLUNT
 Shoprite Liquorshop Mount Frere 2
 Shoprite Supermarkets (Pty) Ltd
 224 Corner of main Road (N2)
 Mount Frere in District Alfred Nzo



Wardhay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

Customer Order Date:
 01.03.2024
Customer Order Number:
 1146721609
KWV Order Number:
 110904574
Loading Status:

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 TAX INVOICE
Document No: 0041075855
Document Date: 04.03.2024
Delivery date: 06.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2	Not enough stock						
Liquor Runners Durban					5					713.00	106.95	819.95

DEBRIFED
 DATE:
 TIME:

LSR MOUNT FRERE 2 (18190)
 GRN NO: 315
 SHORTAGE
 CLAIM GRN NO:
 NO OF CARTONS
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Name:
Signature:
Date:

IDC - Incorrect Order - Capturing

NS - Not scanning

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Wardhay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655