

Bill to: SUPERMARK

Ship to: CHLEND
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.10.2023
Customer Order Number: 1136319294
KMW Order Number: 110865465
Loading Status:
Gross Weight : 0.970Kg

Document type: TAX INVOICE
Document No: 0041040327
Document Date: 19.10.2023
Delivery date: 19.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Packing 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 Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

SHOPRITE LIQUOR
GRN NO. 000480
SHORTAGE:
CLAIM NO. -
NO. OF CARDS: 1
CONTENTS NO CHECKED
REMOVED BY:
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 63494954
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
DEFERRED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	153.15	19.97	153.12
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655