

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

Ship to: **CHLRIT**
 Shoprite L/S Pietermaritzburg 18035
 Shoprite Supermarkets (Pty) Ltd
 420 Pietermaritzburg St
 Pietermaritzburg
 3201



Customer Order Date: 12.12.2023
 Customer Order Number: 1140904099
 KWV Order Number: 110885738
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041057671
 Document Date: 14.12.2023
 Delivery date: 14.12.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
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SHOPRITE LIQUORSHOP PIETERMARITZBURG (018035)
 GRN No: 000383 DATE 14/12/23
 SHORTAGE: RETURNS: NL CLAIM No: NL
 M. OF CARTONS: 03
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 30981182
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner/s Durban
 DEBRULFED
 Signed: [Signature]

901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
			3							770.55	115.58	886.13

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

Delivered by: Received in good order

on behalf of Customer For Receipt from Customer

Payment Terms: End nxt mth inv before 25th

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

LIQUOR RUNNER DURBAN
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD