


<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLUMG</b> Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 03.07.2024 <b>Customer Order Number:</b> 1155553828 <b>KWV Order Number:</b> 110932938 <b>Loading Status:</b>  <b>Gross Weight :</b> 16.840kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041103046 <b>Document Date:</b> 10.07.2024 <b>Delivery date:</b> 10.07.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
<div data-bbox="479 494 1137 1043" data-label="Text"> <p> <b>UMGENI</b>            GRV No. 000 92            SHORTAGE:            CLAIM No.            No. OF CARTONS:  <b>CONTENTS NOT CHECKED</b>            RECEIVED BY:            FULL SIGNATURE: <i>[Signature]</i>            DATE: 10-07-24            RETURNS:            CLAIM No.         </p> </div> <div data-bbox="1720 746 1966 963" data-label="Text"> <p> <i>[Signature]</i>            Liquor Runner Durban            DEPOSITED         </p> </div>												
										1,330.72	199.61	1,530.33

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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