

Bill to:

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

Ship-to:

CHLTAL
Shoprite L/S Isipingo Crossing-179
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground floor, Cambridge cro
144 old main road, Durban


ESTABLISHED 1918
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

Customer Order Date:
05.07.2024
Customer Order Number:
1155699195

KWV Order Number:
110933423
Loading Status:

Gross Weight : 101.493kg

Document Type:
TAX INVOICE

Document No: 0041104602
Document Date: 16.07.2024
Delivery date: 16.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock						
										5,421.94	813.29	6,235.23

LSC ISIPINGO CROSSING - 17908

GRV No. 000860 DATE: 16/07/2024

SHORTAGE: RETURN: CLAIM:

CLAIM No. No. OF CASES:

CONTENTS NOT CHECKED

RECEIVED

FULL SIGNATURE: 3058762

EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban

DEBRIEFED

DATE: 16/07/2024

TIME:

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

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