
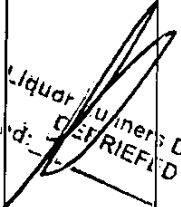


Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	 ESTABLISHED 1918 Warshay Investments Pty 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: 12.07.2024 Customer Order Number: 1156218140 KWV Order Number: 110935067 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No.: 0041104771 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
<div><div>LSW MOUNT FRERE 3, (019793)</div><div>001565</div><div>DATE 17/07/2024</div><div>GRN NO: _____</div><div>RETURNS _____</div><div>GRN NO _____</div><div>CLAIM GRN NO _____</div><div>NO OF CARTONS _____</div><div>RECEIVED BY _____</div><div>FULL SIGNATURE _____</div><div>EMPLOYEE NO _____</div><div>CONTENT NOT CHECKED</div><div>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div></div>										142.60	21.39	163.99

Liquor Runner Durban
Signed:  DEIRIEFD

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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