

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLLSW SHOPRITE LIQUORSHOP LSW PIET RETIEF LIQUORS 19748 SHOP 1 GREEK CNR BUILDING, 20A CHU PIET RETIEF, MKHONDO, GERT SIBANDE	 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: 10.07.2024 Customer Order Number: 1156033449 KWV Order Number: 110934497 Loading Status: Gross Weight : 23.831kg	Document Type: TAX INVOICE Document No: 0041105157 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										880.12	132.02	1,012.14

LSW PIET RETIEF 01974

GRN No: 000342 DATE: 18/07/2024

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS: 03

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 030117

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

LSW PIET RETIEF 01974

RECEIVING DOCUMENT FLOW:

Date: 18/07/2024

Inbound Del No: 063902387

Receiving No: 54151524

SSR No: 8131744718

Driver Name: [Signature]

Truck Reg No: RF201C GP

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
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