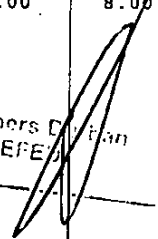


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 KWV ESTABLISHED 1918 Warshay Investments 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: 19.07.2024 Customer Order Number: 1156713592 KWV Order Number: 110936808 Loading Status: Gross Weight : 21.873kg	Document Type: TAX INVOICE Document No. 0041106470 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
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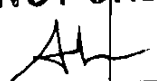
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										2,043.72	306.56	2,350.28

MYAWO
FZW 604 FS

Liquor Runners Durban
Signed: 
DEBRIEFED

LSC RANK - 18051
RECEIVING DOCUMENT FLOW
Date: 24/07/24
Inbound Del. No.: 264143559
Receiving No.: 8046308765
SSR No.: NYAWO
Driver Name: FZW 604 FS
Truck Reg. No.: FZW 604 FS

LSC RANK - 18051
GRV No. 000852 DATE: 24/07/24
SHORTAGE: X RETURNS: X
CLAIM No. X CLAIM No. X
No. OF CARTONS: X
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 30982707
EMPLOYEE No. 30982707
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	INDC - 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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