

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUNT Shoprite Liquorshop Mount Frere 2 Shoprite Supermarkets (Pty) Ltd 224 Corner of main Road (N2) Mount Frere in District Alfred Nzo	 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: 09.08.2024 Customer Order Number: 1158313979 KWV Order Number: 110941923 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041111268 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
LSR MOUNT FRERE 2 (18190) GRN NO: 0531 DATE: 15/08/24 SHORTAGE: RETURNS: CLAIM GRN NO: GRN NO: NO OF CARTONS RECEIVED BY: <i>Kwanda</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: <i>[Signature]</i> CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i>												
										142.60	21.39	163.99

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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