

Bill to:

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

Ship-to:

CHLZIN
Shoprite Liquorshop Jozini 17982
Shoprite Supermarkets (Pty) Ltd
Shop 2 Remainder of Portion 7
Mabuya Mall (Of 6) 132 Main Road,


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:
15.08.2024
Customer Order Number:
1158694808

KWV Order Number:
110943369
Loading Status:

Gross Weight : 28.863kg

Document Type:
TAX INVOICE

Document No: 0041112444
Document Date: 19.08.2024
Delivery date: 19.08.2024
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	Cage	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	3.0	155.00	8.00		142.60	427.80	64.18	491.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					6					1,243.65	186.55	1,430.20

Liquor Runners Durban
DEERIEFFED

LSC JOZINI (17982)

GRV No: 000512 DATE: 19/08/24

SHORTAGE RETURNS

CLAIM No CLAIM No

No OF CARTONS

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 310233

SIGNATURE INVALID UNLESS GRN No IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

IEC - 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