

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLRIT Shoprite L/S Pietermaritzburg18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 20.08.2024 Customer Order Number: 1159027721 KWV Order Number: 110944641 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No.: 0041113400 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
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
SHOPRITE LIQUORSHOP PIETERMARITZBURG (018035) GRN No. <u>000717</u> DATE <u>28/08/24</u> SHORTAGE: <u>nil</u> RETURNS: <u>nil</u> CLAIM No. <u>(1)</u> CLAIM No.: <u>nil</u> No. OF CARTONS: <u>1</u> CONTENT NOT CHECKED RECIEVED BY: <u>SM</u> FULL SIGNATURE: <u>3102043</u> EMPLOYEE No: <u>3102043</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										142.60	21.39	163.99

DUP - Duplicated Order NOD - Not Ordered		IDC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			