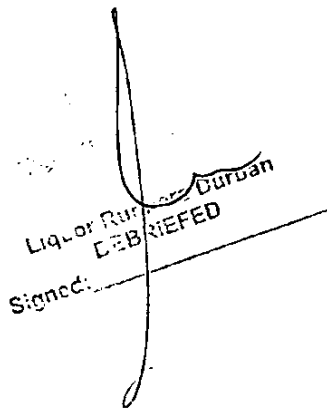


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkete (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	 KWV ESTABLISHED 1918 Warshay 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: 30.08.2024 Customer Order Number: 1159863266 KWV Order Number: 110947486 Loading Status: Gross Weight : 66.554kg	Document Type: TAX INVOICE Document No. 0041116295 Document Date: 30.08.2024 Delivery date: 03.09.2024 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	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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					11					2,708.32	406.25	3,114.57

LSC SIPINGO CROSSING-179081

GRV No. 000933 DATE 08/09/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

NO. OF CASES:

OCCUPANTS NOT CHECKED

RECEIVED BY [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 30990521

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

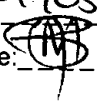
SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Delivery

GRN: 933

Delivery Details	Supplier Details
Store Number: 1790 Store Name: LSC ISIPINGO CROSSING Division: Natal Purchase Order: 1159863266 Delivery Date: Sep 3, 2024 Document Number: 5153007065 Created by: 30979692	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category								
Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	S	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	4	15(PK4)	4	15(PK4)
2	V	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	2	24(PK2)	2	24(PK2)
3	S	6002323012771	10413132	COCKTL VODCANO CIAO 2L	1	6(PK1)	1	6(PK1)
4	S	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	2	24(PK2)	2	24(PK2)
5	S	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	2	15(PK1)	2	15(PK1)

Employee number: 30979692	Driver Name: _____
Receiving Clerk Signature: 	Driver signature: _____