Bill to:	Ship-to:	KWV ESTABLISHED 1918		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	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

Liquor Runner Durban
DEBRIEFED
Signed:

LSC ISIPINGO CROSSING - 17908
GRV No. 000933 DATE: 03/09/24
SHORTAGE: — RETURNS: —
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No. 30990521
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
OS - Overstocked	LD - Late Delivery
IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Delivery

GRN: 933

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

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: 30990521 ______________ Driver Name: ______________________________

Receiving Clerk Signature: ______________ Driver signature: ______________________________