
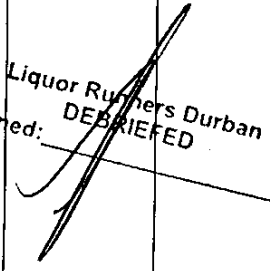


<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLDIN</b> Shoprite Liquorshop Harding 18174 Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding 4680	 <b>KWV</b> ESTABLISHED 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	<b>Customer Order Date:</b> 02.09.2024 <b>Customer Order Number:</b> 1160013818 <b>KWV Order Number:</b> 110947854 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.031kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041116659 <b>Document Date:</b> 04.09.2024 <b>Delivery date:</b> 04.09.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
<div style="text-align: right;">           Liquor Runners Durban            Signed:             DEBRIEFED         </div> <div style="text-align: center;"> <b>LSR HARDING 2 (018174)</b>            GRN NO: 000593 DATE: 04/09/24            SHORTAGE RETURNS            CLAIM GRN NO. GRN NO.            NO OF CARTONS            RECEIVED BY            FULL SIGNATURE            EMPLOYEE NO.  <b>CONTENT NOT CHECKED</b>            SIGNATURE INVALID UNLESS GRN NO IS QUOTED         </div>												
					1					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

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