

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 Shoprite Supermarkets (Pty) Ltd SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU	 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: 28.08.2024 Customer Order Number: 1159648451 KWV Order Number: 110946787 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041116686 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
					2					868.80	130.32	999.12

Liquor Runners Durban
DEBRIEFED
Signed: _____

LSR UMZIMKULU 2 018239)
 GRN NO: 000502 DATE: 04/09/2024
 SHORTAGE RETURNS
 CLAIM GRN NO. GRN NO.
 NO OF CARTONS 2
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE NO: 6407007
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED
 CONTENT NOT CHECKED

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