Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL

VAT REG NO: 4760301343

Ship-to: **CHLLSW** SHOPRITE LIQUORSHOP LSW PIET RETIEF LIQUORS 19748

SHOP 1 GREEK CNR BUILDING, 20A CHU

PIET RETIEF, MKHONDO, GERT SIBANDE



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:** 1159648452

KWV Order Number: 110946796

Loading Status:

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Delivery date: 05.09.2024

Gross Weight: 22.800kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026112 KWV Brandy and Cola 4(6x440ml) 901476  $24 \times 440$ 2.0 434.40 434.40 868.80 130.32 999.12 LSW PIET RETIEF O GRN No. COOL SHORTAGE RETURN ...... CLAIM No **CLAIM No:** NUMBER OF CARTONS: CONTE RECEIVED B **FULL SIGN** Liquor Runners Durban (S128) FIGURE CARE DEBRIEFED MANAGE INVALID WILESS GRN NUMBER IS QUOTED Signed: 868.80 130.32 999.12 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd on behalf of Customer

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name: Signature: For Receipt from Customer

End nxt mth inv before 25th

Currency:

ZAR

FNB Acc: 6300 328 6845

Branch: 250655

Bank:

Date:

Date:

Name:

Signature: