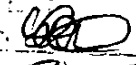


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	 ESTABLISHED 1918 Warshay Investments 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: 06.09.2024 Customer Order Number: 1160427711 KWV Order Number: 110949420 Loading Status: Gross Weight : 88.845kg	Document Type: TAX INVOICE Document No: 0041118250 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.00	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.00	273.20	0.70		271.29	813.86	122.08	935.94
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.00	602.76	5.00		572.62	572.62	85.89	658.51
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.00	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.00	368.76			368.76	737.52	110.63	848.15
					12					3,205.76	480.86	3,686.62

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

LSC ISIPINGO CROSSING - 17908
 GRV No. 0009423 DATE: 11/09/24
 SHORTAGE: RETURN: CLAIM NO.
 No. OF CASES: CLAIM NO.
 CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 31012965
 EMPLOYEE NO: 31012965
 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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