

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIT Shoprite L/S Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 ESTABLISHED 1916 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: 10.09.2024 Customer Order Number: 1160698410 KWV Order Number: 110950220 Loading Status: Gross Weight : 28.983kg	Document Type: TAX INVOICE Document No: 0041119022 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
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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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700025053	CIAO Mango 6x200 Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
Liquor Runners Durban DEBRIEFED Signed: _____												
SHOPRITE LIQUORSHOP PIETERMARITZBURG 18035 GRN No. <u>000748</u> DATE <u>13/09/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: <u>05</u> CONTENT NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>3081182</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										1,271.71	190.76	1,462.47

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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