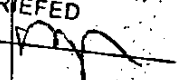


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PEARL ROADS BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLVIC Shoprite Liquorshop Newcastle 1795 Shoprite Supermarkets (Pty) Ltd Shop 24 Victoria Mall on Erven 155 447 & 448, 38-42 Scott St, Newcastle 2940	 ESTABLISHED 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: 19.09.2024 Customer Order Number: 1161412749 KWV Order Number: 110952670 Loading Status: Gross Weight : 61.772kg	Document Type: TAX INVOICE Document No: 0041121523 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	✓ 12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	✓ 6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026280	Wild Africa Cream Liqueur 6(1000ml)	CS	✓ 6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	✓ 6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					5					3,503.23	525.48	4,028.71

LSC NEWCASTLE 01795 / 20
000629
DATE: 23/09/2024
GRN No:
SHORTAGE RETURNS
CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
 Signed: 
 DEBRIEFED

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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