

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	 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: 17.09.2024 Customer Order Number: 1161263651 KWV Order Number: 110952159 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No.: 0041122249 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
LSW MOUNT FRERE 3 (019798) 00734 GRN NO: DATE: 25/09/24 SHORTAGE RETURNS CLAIM GRN NO: GRN NO NO OF CARTONS RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 310773 CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runner Durban Signed: <i>[Signature]</i> DEBRIEFED												
					1					434.40	65.16	499.56

Liquor Runner Durban
Signed: *[Signature]* DEBRIBED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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