

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 Shoprite Supermarkets (Pty) Ltd SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU	 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: 26.09.2024 Customer Order Number: 1161962577 KWV Order Number: 110954703 Loading Status: Gross Weight : 25.431kg	Document Type: TAX INVOICE Document No: 0041124021 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 1
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.30	462.26
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
										913.32	137.00	1,050.32

LSR UMZIMKULU 2 018239)
GRN NO: 000546 DATE: 05/09/2024
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS 3
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO: 10401102
SIGNATURE INVALID UNLESS GRN NO IS QUOTED
CONTENT NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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