

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNEP WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLQUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 swandlwana Rd & Manzolwandle Rd, N 3156	 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: 1162018587 KWV Order Number: 110954947 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124516 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
Liquor Runners Durban DEBRIEFED LSC NOUTHU 01796 GRN No: 022641 DATE: 03/10/24 SHORTAGE RETURNS CLAIM No: CLAIM No: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED										2,172.00	325.80	2,497.80

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655