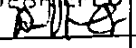


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLALF Shoprite Liquor shop Bizana 2 1815 SHOPRITE SUPERMARKETS (PTY) LTD 23 Main Street & Hope Str, Bizana Upper Main & Hope Street, Bizana 4800	 ESTABLISHED 1918 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: 1162018370 KWV Order Number: 110954961 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041125362 Document Date: 07.10.2024 Delivery date: 07.10.2024 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 Signed:  000546 NA 2 (018158) DATE 07-10-24 RETURNS GRN NO. RECEIVED BY FULL SIGNATURE EMPLOYEE NO 30481113 CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED										2,172.00	325.80	2,497.80
										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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655