

Bill to: SUPERMARK: SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwe Complex C/N of Hutchinson and Main Road, Es	 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: 27.09.2024 Customer Order Number: 1162097347 KWV Order Number: 110955313 Loading Status: Gross Weight : 69.600kg	Document Type: TAX INVOICE Document No: 0041125374 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
\$1 NDumiso FRV 286FS LSC ESHOWE - 17916 GRV No. <u>000790</u> DATE: <u>07/10/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No. <u>31020</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u> LSC ESHOWE - 17916 RECEIVING DOCUMENT FLOW Date: <u>07/10/24</u> Inbound Del. No.: <u>0267348891</u> Receiving No.: _____ SSR No.: <u>8139256483</u> Driver Name: <u>NDUMISO</u> Truck Reg. No.: <u>KL 28665</u>												
										2,212.56	331.88	2,544.44

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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