


<b>Bill to:</b>  <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b>  <b>CHLTAL</b> Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	 <b>KWV</b> 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	<b>Customer Order Date:</b> 04.10.2024 <b>Customer Order Number:</b> 1162675280  <b>KWV Order Number:</b> 110957227 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.031kg	<b>Document Type:</b> TAX INVOICE  <b>Document No :</b> 0041125845 <b>Document Date:</b> 08.10.2024 <b>Delivery date:</b> 08.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
					<div style="text-align: center;"> <p>Liquor Runner Durban</p> <p>DEBRIEFED</p> <p>Signed: _____</p> </div>							
					1					142.60	21.39	163.99

**LSC ISIPINGO CROSSING - 17008**

GRV No. 000986      DATE: 08/10/2024

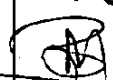
SHORTAGE: \_\_\_\_\_      RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_      CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: 

EMPLOYEE No. 309F0821

**SIGNATURE INVALID UNLESS GRV No. IS QUOTED**

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments, (Pty) Ltd Bank: <div style="text-align: center;"><b>FNB</b></div> Acc: 6300 328 6845 Branch: 250655
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