

Bill to:

SUPERMARK
SHOPRI'E SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OL' PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:

CHLLSW
SHOPRITE LIQUORSHOP LSW PIET
RETIEF LIQUORS 19748
SHOP 1 GREEK CNR BUILDING, 20A CHU
PIET RETIEF, MKHONDO, GERT SIBANDE


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:
09.10.2024
Customer Order Number:
1162981920

KWV Order Number:
110958265
Loading Status:

Gross Weight : 35.728kg

Document Type:
TAX INVOICE

Document No: 0041128019
Document Date: 17.10.2024
Delivery date: 17.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hoöch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					14					2,253.78	338.07	2,591.85

LSW PIET RETIEF 01974
GRN No: 0000461 DATE: 17.10.24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS: 14
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 5012510
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
DEBR/RED
Signed: [Signature]

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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