

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIC SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERP 6364, RICA 3900	 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: 20.10.2024 Customer Order Number: 1163840710 KWV Order Number: 110960643 Loading Status: Gross Weight : 15.010kg	Document Type: TAX INVOICE Document No: 0041130245 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
<div data-bbox="268 534 840 981" data-label="Form"> <p>LSC RICHARDS BAY - 17974</p> <p>GRV No. <u>002983</u> DATE: <u>28/10/24</u></p> <p>SHORTAGE: <u>1</u> RETURNS: <u>1</u></p> <p>CLAIM No. <u> </u> CLAIM No. <u> </u></p> <p>No. OF CARTONS: <u> </u></p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u>Sma</u></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No. <u>30481234</u></p> <p>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div> <div data-bbox="1344 582 1691 774" data-label="Text"> <p>Liquor Runners Durban Signed: <u>[Signature]</u> DEBRIEFED</p> </div>												
					1					2,565.79	384.87	2,950.66

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
---	--	---	---	--