

<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>CHLRIC</b> SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERF 6364, RICA 3900	 <b>ESTABLISHED 1918</b> 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> 24.10.2024 <b>Customer Order Number:</b> 1164166537 <b>KWV Order Number:</b> 110961923 <b>Loading Status:</b>  <b>Gross Weight :</b> 6.186kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041130515 <b>Document Date:</b> 28.10.2024 <b>Delivery date:</b> 28.10.2024 <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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
<div> <div> <div>LSC RICHARDS BAY - 17974</div> <div>GRV No. 0009864 DATE: 28/10/2024</div> <div>SHORTAGE: RETURNS:</div> <div>CLAIM No. CLAIM No.</div> <div>No. OF CARTONS:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: <i>[Signature]</i></div> <div>FULL SIGNATURE: <i>[Signature]</i></div> <div>EMPLOYEE No. 81284</div> <div>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div> </div> <div> Liquor Runner Durban  DEBRIEFED  Signed: <i>[Signature]</i> </div> </div>												
					6					855.60	128.34	983.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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