

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road,	 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: 31.10.2024 Customer Order Number: 1164687226 KWV Order Number: 110963540 Loading Status: Gross Weight : 26.232kg	Document Type: TAX INVOICE Document No: 0041132038 Document Date: 31.10.2024 Delivery date: 04.11.2024 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				
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98				
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98				
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99				
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08				
ITEMS NOT SUPPLIED:																
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock										
(000591) LSC JOZINI (17982) GRV No. <u>000591</u> DATE: <u>31/10/24</u> SHORTAGE <u>—</u> RETURNS <u>—</u> CLAIM No <u>—</u> CLAIM No <u>—</u> No OF CARTONS <u>—</u> CONTENT'S NOT CHECKED RECIEVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>870256</u> SIGNATURE INVALID UNLESS GRN No IS QUOTED										5				1,067.85	160.18	1,228.03
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655								