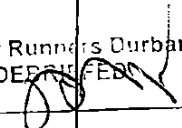
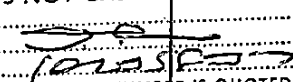


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLVIC Shoprite Liquorshop Newcastle 1795 Shoprite Supermarkets (Pty) Ltd Shop 24 Victoris Mall on Erven 155 447 & 448, 38-42 Scott St, Newcastle 2940	 KWV ESTABLISHED 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: 07.11.2024 Customer Order Number: 1165249784 KWV Order Number: 110965619 Loading Status: Gross Weight : 15.099kg	Document Type: TAX INVOICE Document No: 0041133631 Document Date: 11.11.2024 Delivery date: 11.11.2024 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
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	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94	
ITEMS NOT SUPPLIED:													
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	2	Item rejected - No stock						Liquor Runners Durban DEPOT FCB Signed: 	
LSC NEWCASTLE 017/95 GRN No: 000679 DATE: 11/11/24 SHORTAGE RETURNS CLAIM No: CLAIM No: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED													
					15					2,139.00	320.85	2,459.85	

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 next 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
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