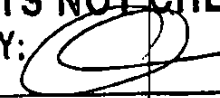
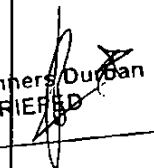


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 KWV ESTABLISHED 1918 Warshay Investments 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: 11.11.2024 Customer Order Number: 1165504889 KWV Order Number: 110966622 Loading Status: Gross Weight : 18.155kg	Document Type: TAX INVOICE Document No: 0041134275 Document Date: 13.11.2024 Delivery date: 13.11.2024 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													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96													
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99													
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51													
ITEMS NOT SUPPLIED:																									
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock																			
UMGENI LSC - 018069 GRV No. <u>001076</u> DATE: <u>13-11-2024</u> SHORTAGE: <u> </u> RETURNS: <u> </u> CLAIM No. <u> </u> CLAIM No. <u> </u> No. OF CARTONS: <u>6</u> CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: <u> </u> EMPLOYEE No. <u>30984646</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed:  <tr><td colspan="10"></td><td>1,285.62</td><td>192.84</td><td>1,478.46</td></tr>																							1,285.62	192.84	1,478.46
										1,285.62	192.84	1,478.46													

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