

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILJ, IAM 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 ERF 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: 11.11.2024 Customer Order Number: 1165473195 KWV Order Number: 110966274 Loading Status: Gross Weight : 77.600kg	Document Type: TAX INVOICE Document No: 0041135517 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58			470.58	3,764.64	564.70	4,329.34
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	6	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20	Item rejected - No stock						
					8					3,764.64	564.70	4,329.34

LSC RICHARDS BAY-17974
 RECEIVING DOCUMENT FLOW

Date: 18-11-2024
 Inbound Del. No.: 026 9330 107
 Receiving No.:
 SSR No.: 8049375525
 Driver Name:
 Truck Reg. No.:

LSC RICHARDS BAY - 17974

GRV No. 00014 DATE: 18-11-2024
 SHORTAGE:
 CLAIM No. RETURNING:
 No. OF CARTONS: CLAIM NO.
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO. 310304
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 month invoice before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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