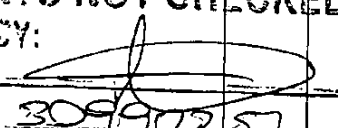
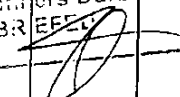


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	 ESTABLISHED 1918 Warshay Investments 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: 22.11.2024 Customer Order Number: 1166491816 KWV Order Number: 110970933 Loading Status: Gross Weight : 40.555kg	Document Type: TAX INVOICE Document No: 0041138186 Document Date: 22.11.2024 Delivery date: 26.11.2024 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,624.34	243.65	1,867.99

LSC ISIPINGO CROSSING-17908
 GRV No. 001069 DATE: 26/11/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: 
 EMPLOYEE No. 30991257
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 LBR


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