

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLPIN Shoprite Liquorshop Pinetown link Shoprite Supermarkets (Pty) Ltd Shop 3E and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet	 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: 11.12.2024 Customer Order Number: 1168061576 KWV Order Number: 110977149 Loading Status: Gross Weight : 456.000kg	Document Type: TAX INVOICE Document No. 0041144601 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	368.76			368.76	11,062.80	1,659.42	12,722.22
					40					14,750.40	2,212.56	16,962.96

SCF PINETOWN LINK (18425)

GRV No. 0009139 Date: 18/12/24

SHORTAGE: RETURNS

CLAIM No. — CLAIM No. —

No. OF CARTONS —

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE No. 30081247

SIGNATURE INVALID UNLESS GRV No IS QUOTED

Liquor Runner Durban
 Signed: [Signature]
 DEBITED

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: FNB Acc: 6300 328 6845 Branch: 250655