

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT-REG NO: 4760301343

Ship-to:
CHLRIT
 Shoprite L/S Pietermaritzburg 18035
 Shoprite Supermarkets (Pty) Ltd
 420 Pietermaritz St
 Pietermaritzburg
 3201

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:
 31.12.2024
 Customer Order Number:
 1169613420
 KWV Order Number:
 110981956
 Loading Status:
 Gross Weight : 4.124kg

Document Type:
 TAX INVOICE
 Document No: 0041149544
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
<p><i>nyawo</i> <i>HBB 383 FS</i> <i>1/1/25</i></p>										<p>Liquor Runners Durban DEBRIEFED</p>			
<div style="border: 2px solid black; padding: 5px;"> <p>SHOPRITE LIQUORSHOP PIETERMARITZBURG (018035)</p> <p>GRN No. <u>00319</u> DATE <u>09/01/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>No. OF CARTONS: <u>04</u></p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>20981130</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>										<p>570.40 85.56 655.96</p>			

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
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