

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORN 3 WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLUNT Shoprite Liquorshop Mount Frere 2 Shoprite Supermarkets (Pty) Ltd 224 Corner of main Road (N2) Mount Frere in District Alfred Nzo	 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: 24.01.2025 Customer Order Number: 1171365984 KWV Order Number: 110987159 Loading Status: Gross Weight : 16.894kg	Document Type: TAX INVOICE Document No.: 0041153278 Document Date: 29.01.2025 Delivery date: 29.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025944	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	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
901395	700025956	Bug Stag 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							

Liquor Runner Durban
 DEBRIEFER
 Signed: _____

LSR MOUNT FRERE 2 (18190)
 GRN NO: 000792 DATE: 29/01/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE NO: 31007351
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

STAG MOUNT FRERE (8768)
 DATE: _____
 NO OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Cancelled

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDI - 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
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