

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER 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: 21.02.2025 Customer Order Number: 1173487779 KWV Order Number: 110992913 Loading Status: Gross Weight : 4.002kg	Document Type: TAX INVOICE Document No: 0041158500 Document Date: 26.02.2025 Delivery date: 26.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
LSR MOUNT FRERE 2 (18190) GRN NO: 000766 DATE: 26-02-2025 SHORTAGE RETURNS CLAIM GRN NO GRN NO NO OF CARTONS RECEIVED BY: <i>Sigma</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 3150018 SIGNATURE INVALID UNLESS GRN NO IS QUOTED CONTENT NOT CHECKED										570.40	85.56	655.96

Liquor Runner Durban
DEBRIEFED
Signed *[Signature]*

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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