

Bill to:

Ship to:

SUPERMARK

CHLSW

SHOFRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

SHOFRITE LIQUORSHOP LSW PIET
RETIFF LIQUORS 19748
SHOP 1 GREEK CNR BUILDING, 20A CHU
PIET RETIEFF, MKHONDO, GERT SIBANDE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.05.2024
Customer Order Number:
1151447702

KWV Order Number:
110919773
Loading Status:

Gross Weight : 18.956kg

Document Type:
TAX INVOICE

Document No: 0041090718

Document Date: 16.05.2024

Delivery date: 16.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	750025946	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
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	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

Liquor Runners Durban
DISRIEFED
Signed: _____

LSW PIET RETIEFF 01974
GRN No: 00268 DATE: 16/05/24
SHORTAGE - RETURNS -
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 16/05/24
FULL SIGNATURE: 16/05/24
EMPLOYEE No: 16/05/24
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

8												
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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	Received in good order	Depot Signature	Payment Terms:	
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Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer

For Receipt from Customer
End nkt mth inv before 25th

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD