

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: 15.09.2023 Customer Order Number: 1134234796 KWV Order Number: 110857650 Loading Status: Gross Weight : 32.933kg.	Document Type: TAX INVOICE Document No.: 0041032806 Document Date: 20.09.2023 Delivery date: 20.09.2023 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
901406	700025214	Bug Red Shooter 10 (15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Not enough stock						
LSR MOUNT FRERE 2 (18190) GRN NO: 000703 DATE: 20-09-2023 SHORTAGE RETURNS CLAIM GRN NO. GRN NO. NO OF CARTONS RECEIVED BY: <i>Sprince</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 31000118 SIGNATURE INVALID UNLESS GRN NO IS QUOTED						5				2,190.75	328.61	2,519.36

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655