

|                                                                                                                                                                 |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship to:</b><br><b>CHLGUZ</b><br>Shoprite Liquorshop Manguzi 17940<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 2 Mabuya Mall, Lease 113<br>Cnr R22 & Kelekele St, Manguzi<br>3973 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KVV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.10.2023<br><b>Customer Order Number:</b><br>1135727226<br><b>KVV Order Number:</b><br>110862470<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 43.800kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041037133<br><b>Document Date:</b> 09.10.2023<br><b>Delivery date:</b> 09.10.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 2.0 | 354.00           |        |        | 354.00             | 708.00        | 106.20 | 814.20        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2.0 | 354.00           |        |        | 354.00             | 708.00        | 106.20 | 814.20        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                  |        |        |                    | 1,416.00      | 212.40 | 1,628.40      |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**LSF MANGUZI (18433)**

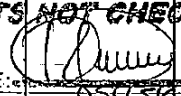
GRV No: 000 332 DATE: 09/10/23

SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_

CLAIM No \_\_\_\_\_ CLAIM No \_\_\_\_\_

No. OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 654567

SIGNATURE INVALID UNLESS GRN No IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                |                                                                                        |                                                                                     |                                                                        |                                                                                                                             |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|