

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLLSW SHOPRITE LIQUORSHOP LSW PIET RETIEF LIQUORS 19748 SHOP 1 GREEK CNR BUILDING, 20A CHU PIET RETIEF, MKHONDO, GERT SIBANDE	 KWV 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: 13.12.2023 Customer Order Number: 1140996437 KWV Order Number: 110886064 Loading Status: Gross Weight : 24.800kg	Document Type: TAX INVOICE Document No: 0041059711 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
---	--	--	---	---

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.98	429.22
Liquor Runners Durban DEBRIEFED Signed: _____ LSW PIET RETIEF 01974 GRN No: <u>200106</u> DATE: <u>21/12/2023</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ NUMBER OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>20953</u> SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED												
										630.09	94.51	724.60

LSW PIET RETIEF 01974

RECEIVING DOCUMENT FLOW:

Date: 21/12/2023

Inbound Del No: 025509252

Receiving No: _____

SSR No: 8133998524

Driver Name: Bongani

Truck Reg No: HZR 747 FS

LSW PIET RETIEF 01974

GRN No: 200106 DATE: 21/12/2023

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NUMBER OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 20953

SIGNATURE INVALID UNLESS GRN NUMBER 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

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 mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--