

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLQUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 swandlwana Rd & Manzilwandle Rd, N. 3156	 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: 05.12.2023 Customer Order Number: 1140355736 KWV Order Number: 110883277 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041059729 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	8.30		1,331.48	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										2,662.97	399.45	3,062.42

LSCNQUTHU 01796
 GRN No. 000352 DATE: 21/12/23
 SHORTAGE: RETURN
 CLAIM NO: CLAIM NO:
 NUMBER OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 3288151
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Signed: [Signature]
 Liquor Runners Durban
 DECEASED

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: FNB Acc: 6300 328 6845 Branch: 250655
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