
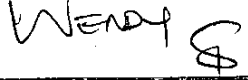


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIC SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERP 6364, RICA 3900	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: 1141312463 KWV Order Number: 110887138 Loading Status: Gross Weight : 114.000kg	Document Type: TAX INVOICE Document No: 0041060615 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
901431	708025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;">ZUNGU</div> <div style="position: absolute; top: 30%; left: 10%; font-size: 1.5em; font-family: cursive;">K705LFGP</div> <div style="position: absolute; bottom: 10%; left: 40%; font-size: 3em; font-family: cursive;">a</div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> LSC RIC GRV No. 000624 DATE: 30/12/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: WENDY FULL SIGNATURE:  EMPLOYEE No. 30982553 SIGNATURE INVALID UNLESS GRV No. IS QUOTED </div>												
										3,540.00	531.00	4,071.00

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 nxt 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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