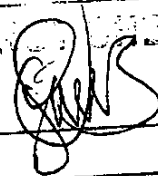
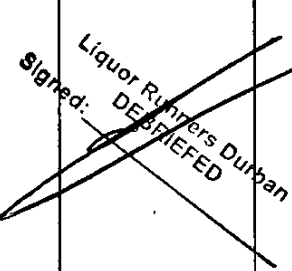


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwe Complex C/N of Hutchinson and Main Road, Es	 ESTABLISHED 1918 Warshay Investments 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: 21.12.2023 Customer Order Number: 1141627851 KWV Order Number: 110888764 Loading Status: Gross Weight : 73.641kg	Document Type: TAX INVOICE Document No: 0041060989 Document Date: 25.12.2023 Delivery date: 25.12.2023 Page: 1 of 1
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FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700024401 Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901033	700024885 Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876 CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901259	700025301 Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901365	700024780 Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.23	1,427.85
LSC ESHOWE - 17916 GRV No. <u>000466</u> DATE: <u>23/12/23</u> SHORTAGE: _____ RETURN: _____ CLAIM No. _____ CLAIM No. _____ No. of CARDS: _____ CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED									3,028.69	454.30	3,482.99

Signed: 
 Liquor Runners Durban
 DEBRIEFED

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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