

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	 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: 01.01.2024 Customer Order Number: 1142378999 KWV Order Number: 110891067 Loading Status: Gross Weight : 8.412kg	Document Type: TAX INVOICE Document No: 0041062802 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>SCF PINETOWN (18548)</p> <p>GRV No. 000602 Date: 08/01/24</p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM NO. CLAIM NO.</p> <p>NO OF CARTONS: CONTENTS NOT CHECKED</p> <p>RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;"> SBUM FR 812 FS </div> <div style="position: absolute; top: 50%; right: 10%; transform: rotate(-15deg); opacity: 0.5;"> <p>Liquor Runner Durban</p> <p>DATE: TIME:</p> </div> </div>												
					1				509.81	509.81	76.47	586.28

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