Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL

VAT REG NO: 4760301343

7560

Ship-to: CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Ptv) Ltd

Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001



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: 29.12.2023 **Customer Order Number:** 1142210377

KWV Order Number: 110890786 Loading Status:

Gross Weight: 10.870kg Document Type: TAX INVOICE

Document No: 0041062824

Document Date: 03.01.2024

Delivery date: 03.01.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 11/4 8 Code Packing Item Description Case Pack Qtv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900488 700023716 Wild Africa Cream Liquer 6x1000ml 1 CS 6 x 1000 1.0 775.44 4.70 738.99 738.99 110.85 849.84 Liquor Runners Durban UMGENILSC GRV No. CODO 627 DATE: DEBRIEFED RETURNS: SHORTAGE CLAIM NO. CLAIM No. No. OF CANTONS: NOT RECEIVED FULL SIGNATURE PRLEŠS GRV No. IS QUOTEL 738.99 110.85 849.84 - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning Incorrect Delivery - Picking Damaged Product Delivered by

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

285

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Currency:

End nxt mth inv before 25th

ZAR

Date:

Signature:

Name:

Signature:

Date:

Name: