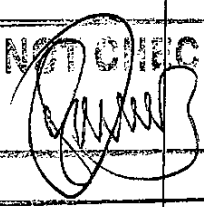
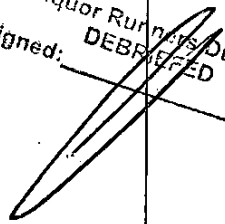


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwe Complex C/N of Hutchinson and Main Road, Es	 ESTABLISHED 1918 Warshay Investments 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: 25.01.2024 Customer Order Number: 1144106785 KWV Order Number: 110896454 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041068101 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED: 901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 6 Item rejected - No stock 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 7 Item rejected - No stock 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 5 Item rejected - No stock												
LSC ESHOWE - 17916 GRV No: <u>000511</u> DATE: <u>29/01/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED										256.85	38.53	295.38

Liquor Runner Durban
Signed: 

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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