

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: 29.01.2024 Customer Order Number: 1144354120 KWV Order Number: 110897205 Loading Status: Gross Weight : 8.248kg	Document Type: TAX INVOICE Document No: 0041068608 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
										1,065.19	159.78	1,224.97

Liquor Runners Durban
DEBRIEFED
DATE: 31/01/24
TIME: 14:30

SCF PINETOWN (13548)
GRV No: 000530 Date: 31/01/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: HAPP MATHS
FULL SIGNATURE: 30482529
EMPLOYEE NO: 30482529
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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