

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLDIN Shoprite Liquorshop Harding 18174 Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding 4680	 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: 1144354406 KWV Order Number: 110897199 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No: 0041068610 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	2.0	145.20	8.30		133.15	266.30	39.95	306.25
C.A.P.I. SECURITY CHECKED BY S/O: <u>17/01/2024</u> DATE: <u>31/01/2024</u> LSR HARDING 2 (018174) GRN NO: <u>000360</u> DATE: <u>31/01/2024</u> SHORTAGE: _____ RETURNS: _____ CLAIM GRN NO: _____ GRN NO: _____ NO OF CARTONS: _____ CONTENT NOT CHECKED RECEIVED BY: <u>Ncunisa</u> FULL SIGNATURE: _____ EMPLOYEE NO: <u>08127182</u> SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runner Durban Signed: <u>DEBRUFED</u>												
					2					266.30	39.95	306.25

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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