

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLRIT Shoprite L/S Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 30.01.2024 Customer Order Number: 1144452387 KWV Order Number: 110897423 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041068826 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Not enough	stock					
SHOPRITE LIQUOR RUNNER PIETERMARITZBURG GRN No. <u>00047</u> DATE <u>02/02/20</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. <u>NIC</u> CLAIM No. <u>NIC</u> No. OF CARTONS: <u>01</u> CONTENT NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No: <u>30981187</u> SIGNATURE INVALID UNLESS GRN No. IS CHECKED												
										133.15	19.97	153.12

DUP - Duplicated Order	LD - 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