

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 KWV 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: 05.06.2024 Customer Order Number: 1153466442 KWV Order Number: 110925693 Loading Status: Gross Weight : 117.260kg	Document Type: TAX INVOICE Document No: 0041095667 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
Liquor Runners Durban DEBRIEFED LSR F.A. (18433) GRV No: 000626 DATE: 10/06/24 SHORTAGE RETURNS CLAIM No CLAIM No NO OF CARTON CONTENTS NOT CHECKED RECIEVED BY: Zinhle FULL SIGNATURE:  EMPLOYEE NO: 210289 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
										9,315.02	1,397.25	10,712.27

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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