

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road,	 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: 30.05.2024 Customer Order Number: 1153081079 KWV Order Number: 110924635 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041095724 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.70	311.99
LIQUOR RUNNER DURBAN DEBRIEFED DATE: 10/6/2024 TIME: AME LSC JOZINI (17982) GRV No: 456 DATE: 10/6/24 SHORTAGE RETURNS CLAIM No. CLAIMING No OF CARTONS CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRV NO IS QUOTED												
										542.58	81.39	623.97

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655