

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	 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: 07.06.2024 Customer Order Number: 1153655860 KWV Order Number: 110926329 Loading Status: Gross Weight : 14.461kg	Document Type: TAX INVOICE Document No: 0041096313 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
---	--	---	---	---

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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
Liquor Runners Durban DEBRIEFED DATE: 14/06/2024 TIME: 14:00 LSW MOUNT FRERE 3 (019798) GRN NO: 001474 DATE: 13/06/2024 SHORTAGE: RETURNS: GRN NO: NO OF CARTONS: CLAIM GRN NO: NO OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED Africa phoswa FZW 608 FS										1,694.08	254.11	1,948.19

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDB - 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
--	--	---	---	---