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| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><b>CHLUBA</b><br>SHOPRITE LIQUORSHOP MTUBATHUBA 180<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 1 SPRING TOWNSHIP SHOPPING CE<br>RAILWAY LINE & ROAD, MTUBATHUBA<br>3935 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073611<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>20.06.2024<br><b>Customer Order Number:</b><br>1154578738<br><b>KWV Order Number:</b><br>110929319<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.993kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041098711<br><b>Document Date:</b> 24.06.2024<br><b>Delivery date:</b> 24.06.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901217              | 700025896    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98           | 2.50   |        | 838.48             | 838.48        | 125.78 | 964.26        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20           | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 1.0 | 483.00           |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 155.00           | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | pc   | 4 x 3000 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              | Liquor Runners Durban<br>DEBRIEFED  |      |          |     |                  |        |        |                    |               |        |               |
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|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                  |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |