

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: 21.06.2024 Customer Order Number: 1154673042 KWV Order Number: 110929698 Loading Status: Gross Weight : 66.353kg	Document Type: TAX INVOICE Document No.: 0041099445 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	0.70		3,633.07	7,266.14	1,089.92	8,356.06
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
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
901405	700025947	Bug Blue 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					7					11,400.01	1,710.00	13,110.01

001507
LSW MOUNT FRERE 3 (019798)
001507
DATE 26/06/24
GRN NO. _____
SHORTAGE _____
CLAIM GRN NO. _____
NO OF CARTONS _____
RECEIVED BY _____
FULL SIGNATURE _____
EMPLOYEE NO. _____
CONTENT NOT CHECKED
3101793
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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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