| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLALF<br>Shoprite Liquor shop Bizana 2 1815<br>SHOPRITE SUPERMARKETS (PTY) LTD<br>23 Main Street & Hope Str, Bizana<br>Upper Main & Hope Street, Bizana<br>4800 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 04.07.2024<br>Customer Order Number:<br>1155605701<br>KWV Order Number:<br>110933104<br>Loading Status:<br>Gross Weight : 43.443kg | TAX INVOICE<br>Document No: 0041102365<br>Document Date: 08.07.2024<br>Delivery date: 08.07.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,556.94 | 12.70 | | 1,359.21 | 1,359.21 | 203.89 | 1,563.10 |
| 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 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| 901446 | 700025464 | Jackson Brown Spice Drum 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | | | 483.00 | 483.00 | 72.45 | 555.45 |
| | | | | | 7 | | | | | 2,910.06 | 436.51 | 3,346.57 |

LSR BIZANA 2 (018158)
GRN NO: 000461 DATE: 08/07/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO 30981158
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LIQUOR RUNNERS DATE:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |