

Bill to: **SHOPSRITE SUPERMARKETS (PTY) LTD**
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to: **CHLUMG**
Shopsrite Liquorshop Dungeni 18069
Shopsrite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Dug
Greyville, Durban
4001.

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
FIRCTRIDE: FLO-ID 28503

Customer Order Date: 26.02.2024
Customer Order Number: 1146360536
KWV Order Number: 110903492
Loading Status:

Document Type: TAX INVOICE
Document No: 0041074527
Document Date: 28.02.2024
Delivery date: 28.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Black Black Currant 4(6x440ml	pc	24 x 440	1	Item rejected - No stock						

UMGENI LSC - 018069
GRV No. _____ DATE: 28/02/2024
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. of CARTONS: 7
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 30981626
SIGNATURE INVAILD UNLESS GRV No. IS QUOTED

Liquor Runners Durban
Signed: DEBIERFED

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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932.04

139.81

1,071.85