Bill to:	Ship to:		Customer Order Date: 02.05.2024 Customer Order Number: 1151028758 KWV Order Number: 110918476 Loading Status: Gross Weight : 37.444kg	Document Type: TAX INVOICE Document No: 0041088346 Document Date: 03.05.2024 Delivery date: 03.05.2024 Page: 1 of 1
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	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		

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	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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
					7					2,347.38	352.11	2,699.49

LSR KOKSTAD 2 (018182)
GRN NO: 000515 DATE 03/5/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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