Bill_to:	Ship-to:		Customer Order Date: 23.10.2023	Document Type: TAX INVOICE
SHOPRITE SUPERMARKETS (PT.7) IT	CHLUBA SHOPRITE LIQUORSHOP MIUBAIHUBA 180		Customer Order Number: 1137005544	
CORNER WILLIAM DABHS OLD PAARL KOADS, BRACKENFELL	Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CF		KWV Order Number:	Document No: 0041044275
	RAILWAY LINE & ROAD, MTUBATUBA	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		Document Date: 30.10.2023
ANT NEE NO: 4/80301343	3935	Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	92/07 933 Gross Weight: 16.302kg	Page: 1 Of 1
RKS: FOR ANY QUERIES CONTACT	WV QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
180000	Case Pack	Qty List Price	Disc 1 Disc 2 Net Price Total e	exc VAT Total inc VAT
4	Drum 6x750ml cs	x 750 20	FACE	
	pice Drum 6x750ml CS 6	x 750 2.0 462.00	462.00	924.00 138.60 1.062 60
GRV NOR SHORE	MTUBAT MTUBAT AGE		Liquor R DE Signed:	Liquor Runners Dugan DEBRIEFED ned:
NO CONTRACTOR OF THE PLANTS OF	TENTS NOT CHECK	SONOTED		
S	GNATURE INVAL			
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overstocked		
NOD - Not Ordered	Not scanning	IDP -	Incorrect Delivery - Picking Dp -	Damaged Product
Delivered by	Received in good order	Depot Signature	•	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	h	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD			THE THE PETOLE ADELLE	Bank:
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655