

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560

Ship to:

CHLUMG

Shoprite Liquorshop Ungeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80734911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

19.10.2023
Customer Order Number:
1136734275

Document Type:

TAX INVOICE

Document No: 0041042691

Document Date: 25.10.2023

Delivery date: 25.10.2023

Gross Weight : 0.970Kg

Page: 1 of 1

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

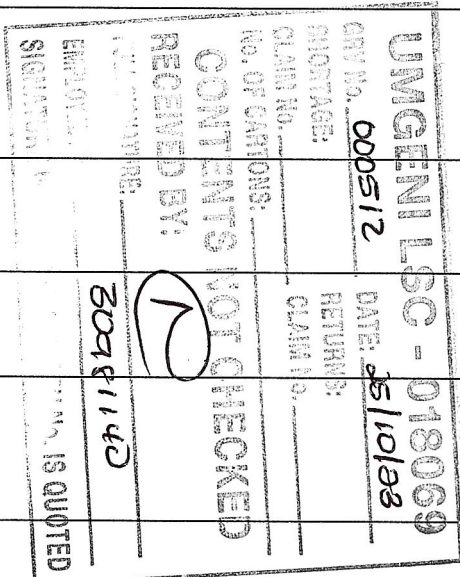
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0✓	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						

Liquor Runner's 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

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD