Bill to:	Ship to:		Customer Order Date: 28.03.2024	Document Type: TAX INVOICE
SUPERMARK [illegible] [illegible] [illegible] [illegible] 7660 VAT REG NO: 4760201343	CHLUBA [illegible] LIQUORSHOP MTUBATUBA 180 [illegible] [illegible] RAILWAY LINE & ROAD, MTUBATUBA 3935	KWV ESTAB [illegible] Wineway Investments (Pty) Ltd t/a KWV PO Box [illegible] 7646 Telephone: 021 - 2073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID [illegible]	Customer Order Number: 1148665677 KWV Order Number: 110911084 Loading Status: Gross Weight : 16.880kg	Document No: 0041082449 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1

[illegible] FOR ANY CLAIMS CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

[illegible]	[illegible] Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901261	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - Duplicate order item						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					5					1,143.02	171.45	1,314.47

LSC MTUBATUBA (18001)
GRV No: 000552 DATE: 08/04/24
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
Signed: DEBRIEFED

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