

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BLOKEMPEL
 7560
 VAT REG NO: 4760301343

Ship to:
CHLOUT
 Shoprite Liquorshop Ngutu 17966
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Main str, Eryen 2471 & 2473
 aandiwana Rd & Manzolwandle Rd, N
 3156



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
 FAKIRADE: FLO-ID 28503

Customer Order Date:
 07.05.2024
 Customer Order Number:
 1151355601
 KWV Order Number:
 110919476
 Loading Status:
 Gross Weight : 28.336kg

Document Type:
 TAX INVOICE
 Document No: 0041089488
 Document Date: 09.05.2024
 Delivery date: 09.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901406	700025946	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

LSC NOUTHU 01796
 GRN No: 000483 DATE: 09/05/24
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS: CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
 DEBRIEFFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,209.19	481.38	3,690.57
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 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		