

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

Ship to: **CHILDIN**
 Shoprite Liquorshop Harding 18174
 Shoprite Supermarkets (Pty) Ltd
 Shop 28 Itshala Shopping Cen, Field
 Harding
 4680

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
 FAIRTRADER: FTO-ID 28503

Customer Order Date: 06.11.2023
 Customer Order Number: 1138074215
 KWV Order Number: 110873987
 Loading Status:

Gross Weight : 88.295kg

Document Type: TAX INVOICE
 Document No: 0041047186
 Document Date: 08.11.2023
 Delivery date: 08.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.67	1,967.87	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25	
ITEMS NOT SUPPLIED:													
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock							
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Not enough stock							
LSR HARDING 2 (018174) 23 DATE: 08/11/23 GRN NO: 00000000000000000000 SHORTAGE CLAIM GRN NO: 00000000000000000000 NO OF CARDS: 00000000000000000000 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 00000000000000000000 SIGNATURE INVALID UNLESS GRN NO IS QUOTED CONTENT NOT CHECKED RETURNS GRN NO: 00000000000000000000											3,670.63	550.59	4,221.22
Liquor Runners Durban DEBRIEFED Signed: [Signature]													

DUP - Duplicated Order
 NOD - Not Ordered

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

NAME: [Blank]
 SIGNATURE: [Blank]
 DATE: [Blank]

NAME: [Blank]
 SIGNATURE: [Blank]
 DATE: [Blank]

Currency: ZAR

Liquor Runner's Durban
 DEBRIEFED
 Signed: [Signature]