

Bill to:

Ship to:

SUPERMARK

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7116
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.10.2023
Customer Order Number:
1135726698

Document Type:
TAX INVOICE

KWV Order Number:
110862477
Loading Status:

Document No: 0041038507

Document Date: 13.10.2023

Delivery date: 13.10.2023

Gross Weight : 76.037kg

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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	✓ 12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901381	700024840	Jackson Brown Brandy 12x750ml	CS	✓ 12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	✓ 24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	✓ 24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
Liquor Runners/Durban DEBRIEFED Signed: _____					6							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery							
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	For Receipt from Customer	End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR						

LSR KOKSTAD 2 (018182)

GRN NO: 000058

DATE: 2024/10/13

RETURNS: GRN NO:

SHORTAGE: GRN NO:

CLAIM GRN NO:

NO OF CARTONS:

RECEIVED BY: 

FULL SIGNATURE: 2024/10/13

EMPLOYEE NO: 1

CONTENT NOT CHECKED

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LSR KOKSTAD 2 (018182)
DATE 13/10/23
RETURNS
GRN NO.

RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
NO OF CARTONS
CONTENT NOT CHECKED

SIGNATURE INVALID UNLESS GRN NO IS QUOTED