

Bill to: SUPERMARK SOPRITZ 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 Ichala Shopping Cen, Field Harding 4680	 ESTABLISHED 1918 Wardshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: PLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 1150774124 KWV Order Number: 110917680 Loading Status: Gross Weight : 14.432kg	Document Type: TAX INVOICE Document No: 0041087581 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						

Liquor Runner's Durban
DEBRIEVED
Signed: _____
C.A.P.I. SECURITY
CHECKED BY
S/O: _____
DATE: _____

LSR HARDING 2 (018174) / 01/05/2024
JAN NO. _____
SHOOTER _____
CLAM GRN NO. _____
W/O OF CARTON _____
RETURNED GRN NO. _____
CONTENT NOT CHECKED
RECEIVED BY _____
FULL SIGNATURE _____
EMPLOYEE NO. _____
SIGNATURE INVAID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End mtch mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Wardshay Investments (Pty) Ltd Bank: _____ ZNB Acc: 6300 328 6845 Branch: 250655