

BILL TO:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL,
7560
VAT REG NO: 4760301343

Ship to:
CHLUNT
Shoprite Liquorshop Mount Frere 2
Shoprite Supermarkets (Pty) Ltd
224 Corner of main Road (M2)
Mount Frere in District Alfred Nzo



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Date: 31.05.2024
Customer Order Number: 1153136279
KWV Order Number: 110924603
Loading Status:
Gross Weight : 8.187kg

Document Type: TAX INVOICE
Document No: 0041094737
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						

LSR MOUNT FRERE 2 (18190)
GRN NO: 000473
DATE: 05-06-2024
SHORTAGE: _____
CLAIM GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: 
FULL SIGNATURE: _____
EMPLOYEE NO: 300018
CONTENT NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
SIGNED & RELEASED

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	Received in good order	Depot Signature	Payment Terms:
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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655