

Bill to: **Ship to:**
SUPERMARK **CHLRIC**
 SHOPRITE SUPERMARKETS (PTY) LTD SHOPRITE LIQORSHOP RICHARDS BAY 1
 CORNER WILLIAM DABBS Shoprite Supermarkets (Pty) Ltd
 OLD PAARL ROAD, BRACKENFELL SHOP 23 THE BOULEVARD SHOPPING CEN
 7560 PORTIONS 9,16,11 OF ERF 6364, RICA
 VAT REG NO: 4760301343 3900



Customer Order Date: 11.04.2024
 Customer Order Number: 1149580506
 KWV Order Number: 110913911
 Loading Status:
 Gross Weight : 10.188Kg

Document Type: TAX INVOICE
 Document No: 0041083997
 Document Date: 15.04.2024
 Delivery date: 15.04.2024
 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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
					10					1,426.00	213.90	1,639.90

ISO RICHARDS BAY - 17874
 GRV No. 000756 DATE: 15/04/23
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: SPW
 FULL SIGNATURE: *AB*
 EMPLOYEE No. 30481234
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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 HB B282 FS

Liquor Shoprite Durban
 D. M. MIEFD

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