

Bill to: Ship to:
SUPERMARK
BIOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343
CHLUMG
Shoprite Liquorshop Umgeni 18069
Shoprite Supermarkets (Pty) Ltd
Shop 2 Joshua Door centre, 125 Umg
Greyville, Durban
4001

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
15.04.2024
Customer Order Number:
1149801235
KWV Order Number:
110914505
Loading Status:
Gross Weight : 4.063kg

Document Type:
TAX INVOICE
Document No: 0061084536
Document Date: 17.04.2024
Delivery date: 17.04.2024
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Rad 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:												
901405	700025947	Bug Blue 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					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Not enough	stock					
4												
										570.40	85.56	655.96

URGENT LSC - 018069
DATE: 17/04/24
RETURNS: 1
CLAIM NO. 1
H.O. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 50998622

Liquor Runner Durban
DERIVED FROM

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	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: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655