

Bill to: **Ship to:**

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

CHLTAD
 SHOPRITE LIQUORSHOP KOKSTAD 16182
 Shoprite Supermarkets (Pty) Ltd
 SHOP 28 43 HOPE STREET
 KOKSTAD



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date: 09.11.2023
Customer Order Number: 1138372073
KMW Order Number: 110875291
Loading Status:

Gross Weight : 106.011kg

Document Type: TAX INVOICE
Document No: 0041049962
Document Date: 17.11.2023
Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

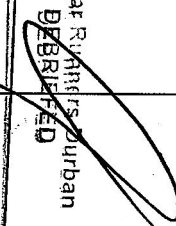
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901405	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	815.82	2.70		793.79	4,762.76	714.40	5,477.16
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - Replaced order item						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - Replaced order item						

LSB KOKSTAD 2 (018182)
 DATE: 17/11/23
 GRN NO: 1777726
 SHORTAGE: 1777726
 CLAIM GRN NO: 1777726
 NO OF CARTONS: 1777726

CONTENT NOT CHECKED

RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Signed: 
 Liquor Runner Durban
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,479.00
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	1,236.39
Delivered by	Received in good order	Depot Signature	Payment Terms:	8,242.61

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