

Bill to: SUPERMARK SHOPTITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship to: CHLWAR Shoptite Liquorshop Rank (Marwick) Shoptite Supermarkets (Pty) Ltd Shop 2 Ground Floor, 117 Marwick Avenue, Durban 4001

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date: 01.03.2024
Customer Order Number: 1146721018
KWV Order Number: 110904591
Loading Status:
Gross Weight: 7.217kg

Document Type: TAX INVOICE
Document No: 0041075856
Document Date: 04.03.2024
Delivery date: 06.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95

ITEMS NOT SUPPLIED:
901405 700025947 Bug Blue Shooter 10(15x20ml) pc 150 x 20 10 Not enough stock
901032 700025233 Hooch Blast Black Currant 4(6x275m) pc 24 x 275 2 Item rejected - Price discrepancy
901395 700025120 Bug Stag 10(15x20ml) pc 150 x 20 5 Not enough stock

7	000657	06/03/24	51002684	998.20	149.73	1,147.93
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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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655