

Page 10:

Ship-to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLCAM

Shoprite Liquorshop Pinetown 18043

SHOPRITE SUPERMARKETS (PTY) LTD

Shop 2 Cambridge Liquors

Pinetown 5 Hill Street

3600



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

VAT Reg No. 410261833

FAIRTRADE: FTD-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

1138632825

Kwv Order Number:

110876078

Loading Status:

Gross Weight : 54.628kg

Document Type:

TAX INVOICE

Document No. 0041049089

Document Date: 15.11.2023

Delivery date: 15.11.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
						8				2,122.75	318.41	2,441.16

Liquor Supplier Code
DATE: 15/11/23
DELIVERED

SCF PINETOWN (18548)
GRV No. 000446 Date: 000446
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: Sanku
FULL SIGNATURE: 31012175
EMPLOYEE NO. 31012175
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End mtb mth inv before 25th

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency:

ZAR

FNB