| Bill_to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLWAR<br>Shoprite Liquorshop Rank (Warwick)<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 2 Ground floor,<br>117 Warwick Avenue, Durban<br>4001 | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 05.01.2024<br>Customer Order Number:<br>1142690356<br>KWV Order Number:<br>110892091<br>Loading Status:<br>Gross Weight : 216.330kg | TAX INVOICE<br>Document No: 0041064225<br>Document Date: 10.01.2024<br>Delivery date: 10.01.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900419 | 700024380 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 1.0 | 1,274.76 | 2.60 | | 1,241.62 | 1,241.62 | 186.24 | 1,427.86 |
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 3.0 | 258.92 | 0.80 | | 256.85 | 770.55 | 115.58 | 886.13 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 8.0 | 258.92 | 0.80 | | 256.85 | 2,054.79 | 308.23 | 2,363.02 |
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 1.30 | | 549.68 | 549.68 | 82.45 | 632.13 |
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 2.0 | 354.00 | | | 354.00 | 708.00 | 106.20 | 814.20 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 3.0 | 354.00 | | | 354.00 | 1,062.00 | 159.30 | 1,221.30 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 7 | Item rejected - No stock | | | | | | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 11 | Item rejected - No stock | | | | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 5 | Item rejected - No stock | | | | | | |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 5 | Item rejected - No stock | | | | | | |
| | | | | | 18 | | | | | 6,386.64 | 958.00 | 7,344.64 |

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LSC RANK - 18031
CAV No. 00 0593 DATE 10/01/24
SHOPRITE RETURNS
CLAIM No. X CLAIM No. X
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 36028084
GRV MUST BE ATTACHED 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |