

Bill to: **Ship to:**
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PARL ROAD, BRACKENFELL,
 7560
 VAT REG NO: 4760301343

CHLESH
 Shoprite Liquorshop Eshowe 17916
 Shoprite Supermarkets (Pty) Ltd
 Shop G01, Ishongwe Complex
 C/N of Hutchinson and Main Road, Es

KWV
 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. 4110261837
 FAKTRADE: PLO-ID 28503

Customer Order Date:
 18.04.2024
Customer Order Number:
 1150061025
KWV Order Number:
 110915441
Loading Status:

Document Type:
 TAX INVOICE
Document No: 0041085409
Document Date: 22.04.2024
Delivery date: 22.04.2024
Gross Weight: 13.000kg
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.01	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

[Handwritten signature]

LSC ESHOWE - 17916
 GRV No: 000594
 SHORTAGE: -
 CLAIM No: -
 NO. OF CARTONS: -
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL NAME: *[Signature]*
 EMP. No. IS QUOTED
 DATE: 22/04/24
 RETURNS: -
 CLAIM No: -
 30981271

Liquor Runner Durban
 Signed: *[Signature]*
 DEBITED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	401.96	60.29	462.25
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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655	
Name:	Name:	Name:				
Signature:	Signature:	Signature:				
Date:	Date:	Date:				