

Bill to:

Ship to:

SUPERMARK

CHLZUL

LIOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL,
7560
VAT REG NO: 4760301343

Shoprite Liquorshop Mount Frere 19
Shoprite Supermarkets (Pty) Ltd
Erf 400, Main Street
Mount Frere, Eastern Cape



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.03.2024

Customer Order Number:

1148750874

Kwv Order Number:

110911269

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041081531

Document Date: 03.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

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

Gross Weight : 11.800kg

Code Picking Code Item Description Case Pack Qty Last Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

901032 700025233 Hooch Blast Black Currant 4(6x275m CS 24 x 275 1.0 273.20 0.70 271.29 271.29 40.69 311.98

Signed: L. van der Merwe
DISTRIBUTED

LSW MOUNT FRERE 3 (019798)
001276 DATE 03-04-2024

RECEIVED BY: N. van der Merwe
FULL SIGNATURE: 81047630
EMPLOYEE NO: 81047630
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED
Nos. 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery 271.29 40.69 311.98

NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: End next mth inv before 25th

Liquor Runner Durban on behalf of Customer Name: Warshay Investments (Pty) Ltd
30 HILLCREST ROAD For Receipt from Customer Name: Bank:
MAHOGANY RIDGE Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845
WESTHEAD Name: Signature: Date: Branch: 250655