

Bill to:

SUPERMARK

SHOPSRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

Ship to:

CHIESH

Shopsrite Liquorshop Eshowe 17916

Shopsrite Supermarkets (Pty) Ltd

Shop 601, Ishongwe Complex

C/N of Hutchinson and Main Road, Es



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suiders Paarl 7646

Telephone: 021 - 80735911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.11.2023

Customer Order Number:

1138925981

KWV Order Number:

110877391

Loading Status:

Gross Weight : 44.180Kg

Document Type:

TAX INVOICE

Document No: 0041050291

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	36.53	295.38
901032	700025333	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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	3	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					

Liquor Runner/Durban
Signed:

LSC ESHOWE - 17916

GRV No. 000425 DATE: 20/11/23

SHORTAGE: _____ RETURNS: _____

CLAIM NO. _____ CLAIM NO. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE:

EMPLOYEE NO. _____

SIGNAT. PAUL UNLESS GRV NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,027.40	154.11	1,181.51
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	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th			
30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR			
MAHOGANY RIDGE	Signature: _____	Signature: _____				
WESTMEAD	Date: _____	Date: _____				
			Bank Details: Cheque Acc			
			Name: Warshay Investments (Pty) Ltd			
			Bank: <u>FNB</u>			
			Acc: 6300 328 6845			
			Branch: 250655			