

Bill to:

SUPPLIER: CHILWAR
 Shoprite Liquorshop Rank (Warwick)
 Shoprite Supermarket (Pty) Ltd
 Shop 2 Ground Floor,
 117 Warwick Avenue, Durban
 4001

Ship to:

CHILWAR
 Shoprite Liquorshop Rank (Warwick)
 Shoprite Supermarket (Pty) Ltd
 Shop 2 Ground Floor,
 117 Warwick Avenue, Durban
 4001

Customer Order Date: 17.05.2024
Customer Order Number: 1152157655
KWV Order Number: 110221805
Loading Status:

Gross Weight: 52.000kg

Document Type: TAX INVOICE
Document No: 0941091021
Document Date: 22.05.2024
Delivery date: 22.05.2024

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03

LSC RANK - 18051
GRV NO: 220524
SHORTAGE: CLAIM NO. 1
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: 31066477
FULL SIGNATURE: 31066477
EMPLOYEE NO: 31066477
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

4	2,290.48	343.57	2,634.05
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mch Inv before 25th	Name: Warshay Investments (Pty Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR		