

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLUMG Shoprite Liquor-shop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 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: 410261833 FALTRADE: FLO-ID 28503	Customer Order Date: 20.12.2023 Customer Order Number: 1141580389 KWV Order Number: 110888537 Loading Status: Gross Weight : 494.818kg	Document Type: TAX INVOICE Document No: 0041060944 Document Date: 27.12.2023 Delivery date: 27.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.53	5,907.50
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40

UMGENI LSC - 018069
 GRV NO. 000612 DATE 28.12.23
 SHORTAGE:
 CLAIM NO.
 NO. OF CARTONS:
 CHECKED
 EMPLOYEE NO. 3/012914
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Furniture Due
 DATE:
 TIME:
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order NS - Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mtch with inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

44

20,286.74

3,039.71

23,304.45