

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

Ship to: **CHLZUL**
 Shoprite Liquorshop Mount Frere 19
 Shoprite Supermarkets (Pty) Ltd
 Erf 400, Main Street
 Mount Frere, Eastern Cape

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 10.11.2023
 Customer Order Number: 1138478112
 KWV Order Number: 110875651
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041049147
 Document Date: 15.11.2023
 Delivery date: 15.11.2023
 Gross Weight: 7.156kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.84	918.73
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

LSW MOUNT FRERE 3 (019798)

GRN NO: 000885 DATE: 15/11/22
 SHORTAGE RETURNS:
 CLAIM GRN NO: GRN NO:
 NO OF CARTONS:
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 8013193
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	932.04	139.81	1,071.85
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Received in good order Depot Signature

Liquor Runners Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

Payment Terms: End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655