

Bill to: SUPERMARK SHORRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAULI ROADS, BLACKENFELL 7560 VAT REG NO: 4760301343

Ship to: CHILPIN Shoprite Liquorshop Pinetown Link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.11.2023
Customer Order Number: 1138073708
KWV Order Number: 110873991
Loading Status:

Document Type: TAX INVOICE
Document No: 0041047195
Document Date: 08.11.2023
Delivery date: 08.11.2023
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	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.28	2,953.77
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

NY 2003
HBCT44 FS

SCF PINETOWN LINK (18425)
483
08/11/23
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVESTMENT: _____
VAT IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	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