

Ship-to:

CHLOUT

Shoprite Liquorshop Ngutu 179666

Shoprite Supermarkets (Pty) Ltd

Shop 2 Main str, Erven 2471 & 2473

Swandlwana Rd & Manzoiwandle Rd, N

3156

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

val Reg NO: 4110261833
FAIRTRADE: FLO-ID 28503

12.10.2023

Customer Order Number:

1136271903

KWV Order Number:

110869109

Loading Status

Gross Weight : 16.302kg

Document Type:

TAX INVOICE

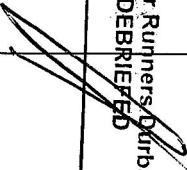
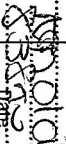
Document No: 0041043223

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	462.00	924.00	138.60	1 062.60

1200	22100	120000	1,002.00
Liquor Runners Durban DEBRIEFED Signed: 	GRN NO: 000811 SHORTAGE: ——— CLAIM NO: ——— NUMBER OF CARTONS: ——— RECEIVED BY: ——— FULL SIGNATURE:  EMPLOYEE No: 83549 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED DATE: 26/10/23 RETURNS: ——— CLAIM NO: ——— CONTENTS NOT CHECKED	924.00	138.60
1,062.60			

Liquor Runners, Durban
DEBRIEFED
Signed: _____

GRN No. 000311
 SHORTAGE
 CLAIM No. _____
 NUMBER OF CARTONS
 RECEIVED BY: *W. J. O'D*
 FULL SIGNATURE: *W. J. O'D*
 EMPLOYEE No. *3352*
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED
 DATE: *26/10/53*
 RETURNS
 CLAIM No. _____
 CONTENTS NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc

on behalf of Customer

Name:

Date:

For Receipt from Customer

18

Name:

Date:

End nxt mth inv before 25th

10

Currency: ZAR

~~Name: Warshay Investments (Pty) Ltd~~

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655