

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DAERS

OLD PAARL ROAD, BRACKENFELL

7560

VAT REG NO: 4760301343

SHEPHERD
CHLITAL

Shoprite L/S Isipingo Crossing-179

Shoprite Supermarkets (Pty) Ltd

Shop 2 Ground Floor, Cambridge Cro

144 Old main road, Durban



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. 2012/018792/07

Vat Reg No. 4110261833

FIRMS: PLO-ID 28503

Document Type:

TAX INVOICE

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Document Date: 16.01.2024

Delivery date: 16.01.2024

Page: 1 of 1

Customer Order Date: 12.01.2024
Customer Order Number: 1143108606
KWV Order Number: 110893478
Loading Status: Gross Weight: 153.670kg

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
900261	700020875	CIAO Vodcano 6x2Ltr Bag 1in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700024885	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901341	700025193	Pearly Bay Sweet Rose Bag 1in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
901395	700025120	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
LSC ISIPINGO CROSSING-17908												
GRV No. 000619 DATE 16/01/2024												
SHORTAGE:												
CLAIM No. _____ C/IN No. _____												
No. OF CARTONS: _____												
CONTENTS CHECKED												
RECEIVED BY: _____												
FULL SIGNATURE: _____												
EMPLOYEE No. 88168												
SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,521.85	678.28	5,200.13					
NOD - Not Ordered		NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by		Received in good order										
Liquor Runner Durban		on behalf of Customer										
30 HILLCLIFF ROAD		For Receipt from Customer										
MAHOGANY RIDGE		Name: _____										
WESTMEAD		Signature: _____										
		Date: _____										
		End ntc mth inv before 25th										
		Currency: ZAR										
		Bank Details: Cheque Acc										
		Name: Warshay Investments (Pty) Ltd										
		Bank: _____										
		Acc: 6300 328 6845										
		Branch: 250655										

Liquor Runner's Durban
Signed: _____
DETERMINED