

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

Ship to:

CHLOUT

Shoprite Liquorshop Ngutu 17966

Shoprite Supermarkets (Pty) Ltd

Shop 2 Main str, Erven 2471 & 2473

swandiwana Rd & Manzilwandle Rd, N

3156



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.09.2023

Customer Order Number:

1134472685

KWV Order Number:

110858427

Loading Status:

Gross Weight : 46.751kg

Document Type:

TAX INVOICE

Document No: 0041033204

Document Date: 21.09.2023

Delivery date: 21.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.25	1,427.87
					4					2,873.24	430.99	3,304.23

GRN No 000513 DATE 21/09/23
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: NODLO
FULL SIGNATURE: 23840
EMPLOYEE No: 23840
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: 21/09/23
TIME: 14:00

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End mtb inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR