

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:

CHILDIN
Shoprite Liquorshop Harding 18174
Shoprite Supermarkets (Pty) Ltd
Shop 28 Itshala Shopping Cen, Field
Harding
4680



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:

30.10.2023

Customer Order Number:

1137520384

Kwv Order Number:

110871633

Loading Status:

Gross Weight : 17.756kg

Document Type:

TAX INVOICE

Document No: 0041045219

Document Date: 30.10.2023

Delivery date: 01.11.2023

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	Cases	Each	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
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901406	700225214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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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
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
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Liquor Runner Durban
DATE: 01/11/23
TIME: 14:30

LSR HARDING 2 (018174)
GRN NO: 000266
DATE: 01/11/23
SHORTAGE: 0
CLAIM GRN NO: 0
NO OF CARTONS: 0
RECEIVED BY: 0
FULL SIGNATURE: 0
EMPLOYEE NO: 0
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
DATE: 01/11/23
TIME: 14:30

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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Name:	Name:	Currency: ZAR	Bank:
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Signature:	Signature:		Acc: 6300 328 6845
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Date:	Date:		Branch: 250655
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Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655