

Bill to: **SHIP-TO:**
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship-to:
CHULTAL
 Shoprite L/B Isipingo Crossing-179
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Ground floor, Cambridge cro
 144 old main road, Durban

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sulder Park 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 VAT Reg No. 417026183
 PAIRTRIDE: PLO-ID 28503

Customer Order Date:
 24.05.2024
Customer Order Number:
 1152608997
KWV Order Number:
 110923365
Loading Status:
 Loading Status:
Gross Weight : 61.170Kg

Document Type:
 TAX INVOICE
Document No: 0041093109
Document Date: 28.05.2024
Delivery date: 28.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Black Black Currant 4 (6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.78	1,247.93
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901395	700025956	Bug Steg 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					6					1,629.71	244.46	1,874.17

LSC
 GRV No. 000784
 28/05/24
 17908
 SIGNATURE
 UNLESS GRV NO. IS QUOTED

Liquor Runner Durban
 Signed: DEBITED

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
 Liquor Runner Durban
 30 HILLCUMB ROAD
 MANOGANY RIDGE
 WESTMEAD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 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