

Bill to: **Ship to:**

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

CHLRIC
 SHOPRITE LIQUORSHOP RICHARDS BAY 1
 Shoprite Supermarkets (Pty) Ltd
 SHOP 23 THE BOULEVARD SHOPPING CENT
 PORTIONS 9,16,11 OF ERF 6364, RICA
 3900



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.10.2023
Customer Order Number: 1137262783
KWV Order Number: 110870772
Loading Status:
Gross Weight : 5.155kg

Document Type: TAX INVOICE
Document No: 0041044270
Document Date: 30.10.2023
Delivery date: 30.10.2023
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

LSC RICHARDS BAY-17974
 RECEIVING DOCUMENT FLOW

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LSC RICHARDS BAY - 17974

GRV No. 000512
 SHORTAGE: _____
 CLAIM NO. _____
 No. OF CARTONS: 5
 DATE: 30-10-2023
 RETURNS: _____
 CLAIM No. _____

CONTENTS NOT CHECKED
 RECEIVED BY: *Simie*
 FULL SIGNATURE: _____
 EMPLOYEE No. 31051391
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	765.60
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank: _____ Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655	