

Bill to:

Ship to:

SUPERMARK

CHLEND

SHOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560

SHOPRITE LIQUORSHOP EDENDALE 18166
Shoprite Supermarkets (Pty) Ltd
SHOP14 EDENDALE CROSSING, 20 SELBY
PLESSES LAER, EDENDALE, PIETERMARI
3201



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.02.2024

Customer Order Number:

1146627280

KWV Order Number:

110904383

Loading Status:

Document No: 0041075948

Document Date: 07.03.2024

Delivery date: 07.03.2024

Document Type:

TAX INVOICE

Gross Weight : 11.800Kg

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							

SHOPRITE LIQUORSHOP EDENDALE 2 (18166)
GRN No. 000620 Date 7/6/24
SHORTAGE: REFUSED
CLAIM No. CLAIMED
No. OF CARTONS: 1
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 1949454
SIGNATURE INVALID UNLESS GRN No. IS QUOTE

Liquor Runner's Durban
DEVELOPED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

1

Payment Terms:

Liquor Runner Durban
30 HILLCRIMB ROAD
MAJOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nrt mth Inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTHEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR