| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLWAR<br>Shoprite Liquorshop Rank (Warwick)<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 2 Ground floor,<br>117 Warwick Avenue, Durban<br>4001 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 22.09.2023<br>Customer Order Number:<br>1134781165<br>KWV Order Number:<br>110859412<br>Loading Status:<br>Gross Weight : 4.124kg | TAX INVOICE<br>Document No: 0041034401<br>Document Date: 27.09.2023<br>Delivery date: 27.09.2023<br>Page: 1 of 1 |

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

| Code | Picking Code | Item Description | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025236 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 3.0 | 145.20 | 8.30 | | 133.15 | 399.45 | 59.92 | 459.37 |
| 901406 | 700025214 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 145.20 | 8.30 | | 133.15 | 133.15 | 19.97 | 153.12 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901408 | 700025215 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 4 | | | | | 532.60 | 79.89 | 612.49 |

N Yawo

FZW 614 FS

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

LSC RANK - 18051
GRV No. 0004942 DATE: 27/09/23
SHORTAGE: X RETURNS:
CLAIM No. CLAIM No. X
No. OF CARTONS: X
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 31002684
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

| | | | |
|---|---|---|---|
| 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 | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |