

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

CHL PIN
Shoprite Liquorshop Pinetown Link
Shoprite Supermarkets (Pty) Ltd
Shop 3B and 4A, The Link Shopping
17 to 21 Josiah Gumede Road, Pinet

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRIDE: FLO-ID 28503

Customer Order Date: 22.01.2024
Customer Order Number: 1143833102
KWV Order Number: 110895492
Loading Status:

Document Type: TAX INVOICE
Document No: 0041067007
Document Date: 24.01.2024
Delivery date: 24.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
900559	700020874	CIAO Paradise Blues Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						17952
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

Liquor Runners Dub...
DEBRIEFED
DATE: / /
TIME: :

SCB PINETOWN LINK (40425)
GPOV 526
RECEIVED BY
EMPLOYEE NO 3101667
SIGNATURE INCHES ESS GRVAA SQUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 next mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:		Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6045
			Branch: 250655