

Bill to:

SUPERMARK

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

Ship-to:

CHLCAM
Shoprite Liquorshop Pinetown 18043
SHOPRITE SUPERMARKETS (PTY) LTD
Shop 2 Cambridge Liquors
Pinetown 5 Hill Street
3600



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.10.2023
Customer Order Number:
1136302005

Document Type:

TAX INVOICE

KWV Order Number:

110865210
Loading Status:

Document No: 0041039766

Document Date: 18.10.2023

Delivery date: 18.10.2023

Gross Weight : 10.600Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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 Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
<div style="position: absolute; top: 20px; right: 20px; border: 1px solid black; padding: 5px;"> SCF PINETOWN (18548) GRV No. 000408 Date 18/10/2023 SHORTAGE CLAIMED NO OF CAPTIONS CONTENT NOT CHECKED RECEIVED BY sawkelo FULL SIGNATURE EMPLOYEE NO 31012175 SIGNATURE INV. SALES GRV NO IS QUOTED </div>												
1						256.85				38.53		295.38

Liquor Runner Durban
DEBRIEFED
DATE: 18/10/2023
TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655