

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLRIT Shoprite L/B Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritzburg St Pietermaritzburg 3201	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAFTRIDE: FIO-ID 28503	Customer Order Date: 02.04.2024 Customer Order Number: 1148895227 KWV Order Number: 110911578 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041081695 Document Date: 04.04.2024 Delivery date: 04.04.2024
Gross Weight : 36.431kg			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 per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
SHOPRITE LIQUOR DELIVERY GRN NO: 500524 DATE 04/04/24 SHORTAGE: RETURNS: CLAIM NO: 14 CLAIM NO: 14 NO. OF CARTONS: (4) CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 3102417 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										956.47	143.47	1,099.94

Liquor Runner Durban
 Signed: [Signature]
 DEBITED

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