

Bill to:

Ship to:

SUPERMARK

CHLISW

SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELLSHOPRITE LIQORSHOP LSW PIET
RETIFF LIODORS 197487560
VAT REG NO: 4760301343SHOP 1 GREEK CNR BUILDING, 20A CHU
PIET RETIEF, MKHONDO, GERT SIBANDE

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511Reg. No. : 2012/018792/07
Vat Reg No: 4110361833
FIRTRIDE: PLO-ID 28503

Customer Order Date:

28.05.2024

Customer Order Number:

1152842801

Kwv Order Number:

110924075

Loading Status:

Gross Weight : 13.862kg

Document Type:
TAX INVOICE

Document No: 0041093983

Document Date: 28.05.2024

Delivery date: 30.05.2024

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
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901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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901032	700025233	Hooch Black Black Currant 4(6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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Liquor Runners Durban
DEBRIEFED

Signed:

LSW PIET RETIEF 01974

GRN N 000082 DATE: 30.05.24

SHORTAGE RETURNS

CLAIM NO: CLAIM NO:

NUMBER OF CARTONS: 3

RECEIVED BY: CONTENTS NOT CHECKED

FULL SIGNATURE: HSW

EMPLOYEE NO: 5018820

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

					3							
										556.49	83.47	639.96

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

FNB

Acc: 6300 328 6845

Branch: 250655