

Bill to: Ship to:

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

CHL GUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (PTY) LTD
Shop 2 Mabuya Mall, Lease 119
Chr R22 & Kelekele St, Manguzi
3973

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.09.2023
Customer Order Number: 1134668814
KWV Order Number: 110858989
Loading Status:
Gross Weight : 1.031kg

Document Type: TAX INVOICE
Document No: 0041033987
Document Date: 25.09.2023
Delivery date: 25.09.2023
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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	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

LSF MANGUZI (18433)
GRV No: 000302 DATE: 25/09/23
SHORTAGE — RETURNS —
CLAIM No — CLAIM No —
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 0809077
SIGNATURE INVALID: ESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655