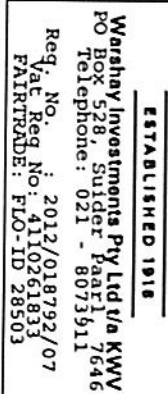


Bill to: Ship to: SUPERMARK CHIZUL

SHOPRITE SUPERMARKETS (PTY) LT Shoprite Liquorshop Mount Frere 19  
CORNER WILLIAM DABBS Shoprite Supermarkets (Pty) Ltd  
OLD PAARL ROADS, BRACKENFELL Erf 400, Main Street  
7560 Mount Frere, Eastern Cape  
VAT REG NO: 4760301343



Customer Order Date: 15.03.2024  
Customer Order Number: 1147719014  
KWV Order Number: 110907648  
Loading Status:  
Gross Weight : 2.062kg  
Document Type: TAX INVOICE  
Document No: 0041078484  
Document Date: 20.03.2024  
Delivery date: 20.03.2024  
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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 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        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 2                   |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 285.20              |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 42.78               |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 327.98              |              |                                     |      |          |     |                          |        |        |                    |               |       |               |

LSW MOUNT FRERE 3 (019798)

801235

DATE 26/03/24

RETURNS

GRN NO.

SHORTAGE

CLAIM GRN NO.

NO OF CARTONS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

USABONDULE

48897

8107687D

Liquor Rumpus Durban

Signed: DEBITALRED

LSW MOUNT FRERE 3 (019798)  
DATE: 20/03/24  
GEN NO: 201235  
SHORTAGE: 1235  
CLAIM GEN NO: 1235  
NO OF CARTONS: 1235  
RECEIVED BY: 1235  
FULL SIGNATURE: 1235  
EMPLOYEE NO: 1235  
SIGNATURE INVALID UNLESS GEN NO IS QUOTED

Liquor Runner's Durban  
DEBITED  
Signed: [Signature]

|                                                                         |                                   |                                                |                                              |
|-------------------------------------------------------------------------|-----------------------------------|------------------------------------------------|----------------------------------------------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing | OS - Overstocked                               | LD - 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:                               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer             | For Receipt from Customer                      | End nxt mth inv before 25th<br>Currency: ZAR |
| Name: _____<br>Signature: _____<br>Date: _____                          |                                   | Name: _____<br>Signature: _____<br>Date: _____ |                                              |
| Bank Details: Cheque Acc                                                |                                   | Bank Details: FNB                              |                                              |
| Name: Warshay Investments (Pty) Ltd                                     |                                   | Acc: 6300 328 6845                             |                                              |
| Branch: 250655                                                          |                                   | Branch: 250655                                 |                                              |