

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

Ship to:
CHLZIN
Shoprite Liquorshop Jozini 17982
Shoprite Supermarkets (Pty) Ltd
Shop 2 Remainder of Portion 7
Mabuya Mall (OF 6) 132 Main Road,



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Park 17646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FTO-ID 28503

Customer Order Date: 05.10.2023
Customer Order Number: 1135678165
KWV Order Number: 110862330
Loading Status:
Gross Weight : 39.358kg

Document Type: TAX INVOICE
Document No: 0041037161
Document Date: 09.10.2023
Delivery date: 09.10.2023
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
7036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
	7000251861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.06	912.85
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1							
Item rejected - No stock												
										1,735.29	260.29	1,995.58

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:
✓

LSC JOZINI (17982)
GRV No: 243 DATE: 09/10/23
SHORTAGE RETURNS
CLAIM NO CLAIM NO
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRV NO IS QUOTED

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
Liquor Runner Durban
30 HILCLIMB ROAD
MAHOAGANY 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 nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655