

Bill to:

Ship to:

## SUPERMARK

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

## CHLITAL

Shoprite L/S Isipingo Crossing-179  
Shoprite Supermarkets (Pty) Ltd  
Shop 2 Ground floor, Cambridge cro  
144 old main road, Durban



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528 Sugar Park 117646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

1136646018

KWV Order Number:

110867289

Loading Status:

110867289

Document Type:  
TAX INVOICE

Document No: 0041042154

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 0.970Kg

Page: 1 of 1

| 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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                      |    |          |     |        |      |  |        |        |       |        |
|--------|-----------|----------------------|----|----------|-----|--------|------|--|--------|--------|-------|--------|
| 901395 | 700025120 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 145.20 | 8.30 |  | 133.15 | 133.15 | 19.97 | 153.12 |
|--------|-----------|----------------------|----|----------|-----|--------|------|--|--------|--------|-------|--------|

## ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) pc 150 x 20 1 Item rejected - No stock  
901405 700025236 Bug Blue Shooter 10(15x20ml) pc 150 x 20 5 Item rejected - No stock  
901406 700025214 Bug Red Shooter 10(15x20ml) pc 150 x 20 1 Item rejected - No stock

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

LSC ISIPINGO CROSSING-17908  
GRV No. 000484 DATE: 24/10/23  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. 31012965  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

|   |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|

|                        |                                   |                                    |                      |        |       |        |
|------------------------|-----------------------------------|------------------------------------|----------------------|--------|-------|--------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   | 153.15 | 19.97 | 153.12 |
| 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 | on behalf of Customer | For Receipt from Customer | End nxt mth inv before 25th | Bank Details: Cheque Acc | Name: Warshay Investments (Pty) Ltd |
|----------------------|-----------------------|---------------------------|-----------------------------|--------------------------|-------------------------------------|

|                  |  |  |  |       |  |
|------------------|--|--|--|-------|--|
| 30 HIECHIMB ROAD |  |  |  | Bank: |  |
|------------------|--|--|--|-------|--|

|                |       |       |               |     |  |
|----------------|-------|-------|---------------|-----|--|
| MAHOGANY RIDGE | Name: | Name: | Currency: ZAR | FNB |  |
|----------------|-------|-------|---------------|-----|--|

|          |            |            |  |                    |  |
|----------|------------|------------|--|--------------------|--|
| WESTMEAD | Signature: | Signature: |  | Acc: 6300 328 6845 |  |
|          | Date:      | Date:      |  | Branch: 250655     |  |