

Bill to:

Ship to:

SUPERMARK

SHOPSITE SUPERMARKETS (PTY) LT

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLOUT

Shopsite Liquorshop Ngutu 17966

Shopsite Supermarkets (Pty) Ltd

Shop 2 Main str, Erven 2471 & 2473

swandilvana Rd & Manzilwandle Rd, N

3156



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.03.2024

Customer Order Number:

1147943220

KWV Order Number:

110908463

Loading Status:

Gross Weight :

56.986kg

Document Type:

TAX INVOICE

Document No: 0041078793

Document Date: 21.03.2024

Delivery date: 21.03.2024

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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	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.89	1,386.77
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough	stock					
					10					2,332.77	349.92	2,682.69

Liquor Runner Durban
SHOPSITE DEBRIEFS

LSC NQUTHU 01796
GRN No: 200428 DATE: 24/03/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: SIGNATURE: INVALID UNLESS GRN NUMBER IS QUOTED
FULL SIGNATURE: EMPLOYEE NO: SIGNATURE: INVALID UNLESS GRN NUMBER IS QUOTED

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

Liquor Runner Durban

30 HILLCUMB ROAD

MANOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End ntc mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655