

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

Ship to:
CHLESH
 Shoprite Liquorshop Esnowe 17916
 Shoprite Supermarkets (Pty) Ltd
 Shop G01, Ishongwe Complex
 C/N of Hutchinson and Main Road, Es



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:
 26.10.2023
 Customer Order Number:
 1137262779
 KWV Order Number:
 110870777
 Loading Status:

Gross Weight : 24.424kg

Document Type:
 TAX INVOICE
 Document No.: 0041044209
 Document Date: 30.10.2023
 Delivery date: 30.10.2023
 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

LSC ESHOWE - 17916
 GRV No. 00396
 DATE: 30/10/23
 RETURNS: -
 CLAIM No. -
 NO. OF CARTONS: -
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO. *[Signature]*
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 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:

Moses Jila
Fzw 614 fs
30 / 110 / 23

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD