

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	 ESTABLISHED 1918 Warehous Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTPRDE: FLO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 1151028758 KWV Order Number: 110918476 Loading Status: Gross Weight : 37,444kg	Document Type: TAX INVOICE Document No: 0041088346 Document Date: 03.05.2024 Delivery date: 03.05.2024
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR kwv@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	PC	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901446	700025464	Jackson Brown Spice Drum 6x750ml	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)	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
Liquor Runners Durban DEBRIEFED												
JRN NO: 0000512345 DATE: 08/08/24												
SHORTAGE: RETURNS: GRN NO: CLAIM GRN NO: NO OF CARTONS: CONSENT NOT CHECKED												
RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 33397-2813 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
DUP - Duplicated Order			INC - 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 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warehous Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
2,347.38			2,347.38			352.11			2,699.49			