

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

Ship to: CHLZUL
Shoprite Liquorshop Mount Frere 19
Shoprite Supermarkets (Pty) Ltd
Bef 400, Main Street
Mount Frere, Eastern Cape

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.01.2024
Customer Order Number: 1143188023
KWV Order Number: 110893493
Loading Status:

Document Type: TAX INVOICE
Document No: 0041065648
Document Date: 17.01.2024
Delivery date: 17.01.2024
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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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total Inc VAT
901032	700025233	Hoosh Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901217	700022795	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						

LSW MOUNT FRERE 31(019798)
GRN NO: 001024
DATE: 17/01/24
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 3102153
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
Signed: *[Signature]*
DEBATED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,050.64	157.60	1,208.24
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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nkt mch inv before 25ch Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		