

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

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

ESTABLISHED 1916
Kwv
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date: 09.02.2024
Customer Order Number: 1145246239
Kwv Order Number: 110899968
Loading Status:

Document Type: TAX INVOICE
Document No: 0041071217
Document Date: 13.02.2024
Delivery date: 13.02.2024
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	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster 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						
					23							

DATE: 13/02/24
TIME: 14:00
DECEASED

LSC ISIPINGO CROSSING-17908
GRV NO. 000656 DATE: 13/02/24
SHORTAGE: 1 RETURNS: 1
CLAIM NO. 1 CLAIM NO. 1
CONTENTS NOT CHECKED
RECEIVED BY: 3098/247
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 3098/247
SIGNATURE INVALID UNLESS GRV NO. 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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th Currency: ZAR
		Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u>	Bank Details: Cheque Acc Bank: <u>[Bank]</u> Acc: 6300 328 6845 Branch: 250655