| Bill_to: | Ship-to: | | Customer Order Date: 19.04.2024<br>Customer Order Number: 1150151097<br>KWV Order Number: 110915670<br>Loading Status:<br>Gross Weight : 59.970kg | Document Type: TAX INVOICE<br>Document No: 0041085695<br>Document Date: 23.04.2024<br>Delivery date: 23.04.2024<br>Page: 1 of 1 |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLTAL<br>Shoprite L/S Isipingo Crossing-179<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 2 Ground floor, Cambridge cro<br>144 old main road, Durban | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | | |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 5.0 | 273.20 | 0.70 | | 271.29 | 1,356.44 | 203.47 | 1,559.91 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1 | Item rejected - No stock | | | | | | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2 | Item rejected - No stock | | | | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 6 | Item rejected - No stock | | | | | | |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | pc | 12 x 750 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 6 | | | | | 1,499.04 | 224.86 | 1,723.90 |

Liquor Runners Durban
DEBRIEFED
Signed:

LSC ISIPINGO CROSSING - 17908
GRV No. 000743 DATE: 23/04/24
SHORTAGE: RETURNS:
CLAIM No. — CLAIM No. —
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 38098/247
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 KELE | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |