

SUPPLIER:

SUPPLIER: SUPERMARKETS (PTY) LTD
 COGNATE WITJAK DAIRIES
 OLD PAARL ROADS, BLACKENFELL
 7560
 VAT REG NO: 4760301343

Ship-to:

CHUMIT
 Shoprite Liquorshop Mount Frere 2
 Shoprite Supermarket (Pty) Ltd
 224 Corner of main Road (N2)
 Mount Frere in District Alfred HZO



Washay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8071911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.05.2024
 Customer Order Number:
 1152118869

KWV Order Number:
 110921706
 Loading Status:

Gross Weight : 35.826kg

Document Type:

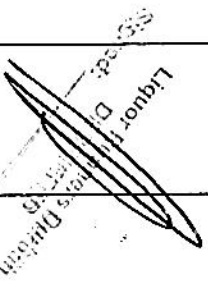
TAX INVOICE
 Document No: 0041091319
 Document Date: 22.05.2024
 Delivery date: 22.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x40ml)	pc	24 x 440	1	Item rejected - No stock						

LSR MOUNT FRERE 2 (18190)

GRN NO: 461
 DATE: 22/05/2024
 SHORTAGE: RETURNS
 CLAIM GRN NO: GRN NO
 NO OF CARTONS: 1
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 30681150
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	End nth mth inv before 25th
NAME: [Signature] Date:	NAME: [Signature] Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655