

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

Ship to:
CHLPIIN
Shoprite Liquorshop Pinetown link
Shoprite Supermarkets (Pty) Ltd
Shop 3B and 4A, The Link Shopping
17 to 21 Josiah Gumede Road, Pinet

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
02.10.2023
Customer Order Number:
1135394714
KWV Order Number:
110861210
Loading Status:
Gross Weight : 110.824kg

Document Type:
TAX INVOICE
Document No.: 0041035837
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	300025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currantdt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

Nyano
Fzw 614 FCS

Liquor Runner Durban
DEBRIEPPED
DATE: 04/10/2023
TIME: 14

SCF PINETOWN LINK (18425)
GRV No: 371
DATE: 04/10/2023
SHORTAGE
RETURNED
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO: 3068754
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:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Date:

Branch: 250655