

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

Ship to:
CHLUMG
 Shoprite Liquorshop Ungent 18069
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Joshua Door centre, 125 Umg
 Greyville, Durban
 4001



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FTO-ID 28503

Customer Order Date:
 16.10.2023
 Customer Order Number:
 1136456637
 KWV Order Number:
 110866186
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041039865
 Document Date: 18.10.2023
 Delivery date: 18.10.2023
 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
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

UMGENI LSC - 018069
 GRV NO. 000459 DATE: 18-10-2023
 SHORTAGE RETURNS CLAIM NO. -
 No. OF CARTONS: 1
 CONTENTS CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 30982626
 EMPLOYEE NO. 30982626
 SIGNATURE INV. NO. 18069 NO. 18 QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	407.10
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	53.10
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 nrt mth inv before 25th	
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	