

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

Ship to: CHLOUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 Swadlowana Rd & Manzilwandle Rd, N 3156



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: KLO-ID 28503

Customer Order Date: 28.05.2024 Customer Order Number: 1152867173 KWV Order Number: 110924143 Loading Status: Gross Weight : 23,415kg

Document Type: TAX INVOICE Document No: 0041093990 Document Date: 28.05.2024 Delivery date: 30.05.2024 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 excl VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
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:												
901362	700025401	Hooch Howler Black Currant 6x750ml	PC	6 x 750	4	Item rejected - No stock						
901363	700025402	Hooch Howler Grapefruit 6x750ml	PC	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	1	Item rejected - No stock						

Liquor Partners Durban
Shipped: DEBRIEFED

LSC NGUTHU 01796
RECEIVING DOCUMENT 2100
Date :
Inbound-Del-No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

LSC NGUTHU 01796
GRU No :
SHIPDATE :
CLAIM NO :
RETURNIS :
DATE : 30/05/2024
RECEIVED BY :
FULL SIGNATURE :
EMPLOYEE No :
SIGNATURE :
CONTENTS NOT CHECKED
Pallet CRN NUMBER 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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655