

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

Ship-to: CHLSW SHORPRITE LIQUORSHOP LSW PIET RETIEF LIQUORS 19748 SHOP 1 GREEK CNR BUILDING, 20A CHU PIET RETIEF, MKHONDO, GERT SIBANDE



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.02.2024
Customer Order Number: 1145558210
KMW Order Number: 110900877
Loading Status:

Document Type: TAX INVOICE
Document No: 0041072990
Document Date: 22.02.2024
Delivery date: 22.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
2												
487.15												
73.07												
560.22												

GRN No: 000160	DATE: 21 May 2014
SHORTAGE	RETURNS
CLAIM No: 1	CLAIM No: 1
NUMBER OF CARTONS: 1	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: [Signature]	
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

Date	21 May 2014
Inbound Del No	0157635283
Receiving No	835-067257
SSR No	835-067257
Driver Name	Paul [Signature]
Truck Reg No	422 748 78

DATE: _____

TIME: _____

Liquor Runners Durban

DEBRIEFED

LSW PIET RETIEF 01974
GRN No: 000160 DATE: 22/02/2024
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LSW PIET RETIEF 01974
RECEIVING DOCUMENT FLOW:
Date: 22/02/2024
Inbound Del No: 0257635285
Receiving No: 8/35-067257
SSR No: [Signature]
Driver Name: [Signature]
Truck Reg No: H12 74878

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

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:
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655