

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLNIA Shoprite Liquorshop Nelspruit 1799 Shoprite Supermarkets (Pty) Ltd SHOP 6 LOCO ROAD, VINTONIA NELSPRUIT 1201	 ESTABLISHED 1918 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: FLO-ID 28503	Customer Order Date: 20.02.2024 Customer Order Number: 1145931403 KWV Order Number: 110902228 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041073210 Document Date: 22.02.2024 Delivery date: 22.02.2024 Page: 1 of 1
---	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	145.20	8.30		133.15	6,657.42	998.61	7,656.03
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	50	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	50	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	50	Item rejected - No stock						
					50					6,657.42	998.61	7,656.03

GRN POD STAMP

STORE NAME: LSW Nelspruit DATE: 22/02/24

BRANCH NR: 17990

LAST GRN NUMBER: 000865

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: Assistant manager

STAFF NR: 31015611

YES

N/A

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <u>MAXIM</u> Signature: <u>[Signature]</u> Date: <u>22-02-24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---