

SHIP-TO:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

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:
30.04.2024
Customer Order Number:
1150909296

KWV Order Number:
110918169
Loading Status:

Gross Weight : 111.501kg

Document Type:
TAX INVOICE

Document No: 0041087944
Document Date: 30.04.2024
Delivery date: 02.05.2024
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	8.00		142.60	7,130.00	1,069.50	8,199.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	8.00		142.60	7,130.00	1,069.50	8,199.50
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	50	Not enough stock						
					101					14,748.91	2,212.34	16,961.25

GRN POD STAMP

STORE NAME: LSW Nelson Mandela DATE: 02/05/24

BRANCH NR: 017990

LAST GRN NUMBER: 001060

ALL GRN'S CHECKED, PRESENT AND GAINED CORRECTLY

CORRECTIONS / GP'S OUT IDENT: 4

SIGNATURE: [Signature]

POSITION: MANAGER

STAFF NR: 08712417

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:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: David
Signature: [Signature]
Date: 02-05-2024

Payment Terms:

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

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product