

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: 28.05.2024 Customer Order Number: 1152820292 KWV Order Number: 110924013 Loading Status: Gross Weight : 315.000kg	Document Type: TAX INVOICE Document No: 0041093847 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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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	200.0	155.00	8.00		142.60	28,520.00	4,278.00	32,798.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	100.0	155.00	8.00		142.60	14,260.00	2,139.00	16,399.00
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	100	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	200	Not enough stock						
					301					43,051.29	6,457.69	49,508.98

GRN POD STAMP

STORE NAME: LSW Mergem

DATE: 30/5/24

BRANCH NR: 017990

LAST GRN NUMBER: 001127

ALL GRN'S CHECKED PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: 31013902

STAFF NR:

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: Signature: Date:	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: FNB Acc: 6300 328 6845 Branch: 250655