

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLERS Shoprite Liquorshop Burgersfort Kruis Street 18085 SHOP 2 Platinum Place, Burgersfort Township Corner of Kruis and Moron	 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: 13.11.2024 Customer Order Number: 1165724850 KWV Order Number: 110968022 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041135184 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
SCF BURGERSFORT KRUIS ST LS 18085 GRN No <u>D00506</u> DATE RETURNS <u>14/11/2024</u> SHORTAGE: CLAIM No _____ CLAIM No _____ CONTENTS NOT CHECKED BY <u>01</u> RECEIVED BY <u>[Signature]</u> EMPLOYEE No _____ SIGNATURE INVALID UNLESS GRN No IS QUOTED 3rd CHECK NAME : _____ SURNAME : _____ STAFF NO : _____ 3rd POSITION : _____ SIGNATURE : _____												
1										320.64	48.10	368.74

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655