Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560

VAT REG NO: 4760301343

Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd

Shop 2 Ground floor, Cambridge cro

144 old main road, Durban



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: 28.08.2024

Customer Order Number: 1159648816

22.800kg

Total exc VAT

KWV Order Number: 110946758

Loading Status:

Disc 2

Document No: 0041116294

Document Date: 30.08 2024

Delivery date: 03:09 2024

Page: 1 of 1

Document Type:

TAX INVOICE

Gross Weight:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack Otv List Price Disc 1

Net Price Per Pack VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24 x 440 2.0 434.40 434.40 868.80 130.32 999.12 LSC ISIPINGO CROSSING - 1790 CAV NO. 000 932 DATE: 0860 SHORTAGE: CLAIM No. No. OF CANTONS: CONTENTS NOT Liquor Aumore Durban RECEIVED ITY: FULL SIGNATURE glangdi EMPLOYEE No. SIGNATURE INVALID UNLESS GRY No. 13-0401ED 2 868.80 130.32 999.12 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 Received in good order Depot Signature Payment Terms:

Delivered by

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Name:

For Receipt from Customer

Currency:

End nxt mth inv before 25th

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Signature: Date:

Name: Signature:

Date: