Bill to: Ship-to: Customer Order Date: Document Type: 28.08.2024 SUPERMARK TAX INVOICE CHLCAM Customer Order Number: SHOPRITE SUPERMARKETS (PTY) LT 1159648447 Shoprite Liquorshop Pinetown 18043 CORNER WILLIAM DABBS SHOPRITE SUPERMARKETS (PTY) LTD Document No: 0041116654 ESTABLISHED 1918 KWV Order Number: OLD PAARL ROADS, BRACKENFELL Shop 2 Cambridge Liquors Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110946797 Document Date: 04.09 2024 7560 Loading Status: Pinetown 5 Hill Street VAT REG NO: 4760301343 Delivery date: 04.09.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 22.800ka 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 Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026112 KWV Brandy and Cola 4(6x440ml) 901476 24×440 2.0 434.40 434.40 868.80 130.32 999.12 SCF PINETOWN (18548) DEBRIL GRV No. 000 779 Date: 04/04/24 Signed SHORTAGE RETURNS: CLAIM No.____CLAIM No.___ No OF CARTONS _____ CONTENTS NOT CHECKED FULL SIGNATURE // EMPLOYEE No. 1010 175 SIGNATURE INVALID UNLESS GRV No. IS QUOTED 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 Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK UNIT 3A FNB Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: