

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENPELL 7560 VAT REG NO: 4760301343	Ship to: CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	 KWV 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: 21.11.2024 Customer Order Number: 1166421638 KWV Order Number: 110970706 Loading Status: Gross Weight : 57.870kg	Document Type: TAX INVOICE Document No.: 0041138551 Document Date: 27.11.2024 Delivery date: 27.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,829.48	423.52	3,247.00
Signed: _____ Time: _____ DEBRIEFED SCF PINETOWN (18548) GRV No <u>000893</u> Date <u>27/11/24</u> SHOPRITE CLAIM NO _____ NO. OF CARTONS _____ CONTENTS NOT CHECKED RECEIVED BY: <u>B</u> FULL SIGNATURE _____ EMPLOYEE NO: <u>31010318</u> SIGNATURE OF: _____												
										2,823.48	423.52	3,247.00

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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