Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT RÉG NO: 4760301343 Code Picking Code 901484 700026230

Ship-to:

CHLESH

Shoprite Liquorshop Eshowe 17916

Shoprite Supermarkets (Pty) Ltd

C/N of Huchinson and Main Road, Es

Shop G01, IShongwe Complex

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: 24.12.2024 Customer Order Number: 1169108035

KWV Order Number: 110980494 Loading Status:

Document Type: TAX INVOICE

Document No: 0041147135

Document Date: 30.12.2024

Delivery date: 30.12.2024

Gross Weight: 13.000kg Page 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Package per Case Disc 2 Unit Qty List Price Disc 1 Net Price Per Unit Total exc VAT VAT Total inc VAT CIAO Pino Colada 6x2Lt Bag in Box 6 x 2000 1.0 602.76 CS 5.00 572.62 572.62 85.89 658.51 LSC ESHOWE - 17,91,6 GRV No. SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED 1 572.62 85.89 658.51 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order Capturing 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 CLAIRWOOD LOGISTICS PARK

Name:

Date:

Signature:

UNIT 3A

CLAIRWOOD

Name :

Date:

Signature:

For Receipt from Customer

Currency:

End nxt mth inv before 25th

Bank:

PNB

Acc: 6300 328 6845

Branch: 250655