

|   |  |   |   |   |
|---|--|---|---|---|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><b>CHLLSW</b><br>SHOPRITE LIQUORSHOP LSW PIET<br>RETIEF LIQUORS 19748<br>SHOP 1 GREEK CNR BUILDING, 20A CHU<br>PIET RETIEF, MKHONDO, GERT SIBANDE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Bx 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>19.03.2025<br><b>Customer Order Number:</b><br>1175435826<br><b>KWV Order Number:</b><br>110998771<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 48.053kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041164062<br><b>Document Date:</b> 27.03.2025<br><b>Delivery date:</b> 27.03.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750         | 2.0 | 1,454.40   | 2.40   |        | 1,419.48           | 2,838.96      | 425.84 | 3,264.80      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 1.0 | 165.34     | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
| 900488 | 700026441    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000         | 1.0 | 867.12     | 5.40   |        | 820.30             | 820.30        | 123.05 | 943.35        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 1.0 | 165.34     | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
|        |              |                                     |      |                  |     |            |        |        |                    | 4,267.70      | 640.16 | 4,907.86      |

LSW PIET RETIEF 01974

GRN No. 0006591 DATE: 27-03-28

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS: 7

**CONTENTS NOT CHECKED**

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: *[Signature]*

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|   |  |   |   |   |
|---|--|---|---|---|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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