

|                                                                                                                                                                      |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                      |                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LTD<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLPLA</b><br>Shoprite LiquorShop Mthatha Plaza<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 35 10A, Mthatha Plaza<br>Nelson Mandela Drive, Mthatha<br>5099 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 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>04.01.2024<br><b>Customer Order Number:</b><br>1142599591<br><br><b>KWV Order Number:</b><br>110891774<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.645kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041063808<br><b>Document Date:</b> 04.01.2024<br><b>Delivery date:</b> 08.01.2024<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                    | 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  | 1.0 | 427.80                               |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                                      |        |        |                    |               |       |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 8   | Item rejected - No stock             |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 5   | Item rejected - No stock             |        |        |                    |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 2   | Item rejected - No stock             |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock             |        |        |                    |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 6   | Item rejected - Duplicate order item |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     |                                      |        |        |                    | 427.80        | 64.17 | 491.97        |

**LSR MTHATHA PLAZA (018132)**

GRN No: 0007      DATE 08.01.2024

SHORTAGE      RETURNED

CLAIM No:      CLAIM NO:

No OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 30981204

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>MOD - Not Ordered                                                                        | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      | LD - Late Delivery<br>DP - Damaged Product                                                                                                                                                                                 |
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency:    ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |