

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLKIG Shoprite L/S King Williams Town197 Shoprite Supermarkets (Pty) Ltd 180 Buffalo Road Extension King Williams Town	 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: 15.03.2024 Customer Order Number: 1147718854 KWV Order Number: 110907691 Loading Status: Gross Weight : 240.800kg	Document Type: TAX INVOICE Document No: 0041078358 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	0.70		3,633.07	36,330.69	5,449.60	41,780.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
										46,320.41	6,948.06	53,268.47

SW KING WILLIAMSTOWN (1881)

GRN No. 001809 DATE 19-3-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE *[Signature]*

EMPLOYEE No. 201458

SIGNATURE INVALID UNLESS GRN No. 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

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRÄELYN Erf: 006168 OOS-LONDON	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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1/18/3/24

A B
A C