

Bill to:

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:

CHLEAS
Shoprite Liquorshop Idutywa 19764
Shoprite Supermarkets (Pty) Ltd
Warner Street, Idutywa
Eastern Cape (Erf 77 Idutywa)


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:
20.05.2024
Customer Order Number:
1152253481

KWV Order Number:
110922065
Loading Status:

Gross Weight : 42.711kg

Document Type:
TAX INVOICE

Document No: 0041093085
Document Date: 28.05.2024
Delivery date: 28.05.2024
Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	5.40		775.97	775.97	116.40	892.37
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										2,964.51	444.68	3,409.19

LSW IDUTYWA (019764)
GRN No. 601283 DATE 28/5/24
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM NO. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: Silungwe
FULL SIGNATURE: S.A.
EMPLOYEE No: 31680538
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
BRAELYN
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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655