

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENPELL 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 1916 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: 06.09.2024 Customer Order Number: 1160427603 KWV Order Number: 110949421 Loading Status: Gross Weight : 58.736kg	Document Type: TAX INVOICE Document No: 0041118369 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	✓ 1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓ 6.0	155.00	8.00		142.60	855.60	128.34	983.94
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	5.00		572.62	572.62	85.89	658.51
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	✓ 1.0	434.40			434.40	434.40	65.16	499.56
						10				4,520.12	678.02	5,198.14

LSW KWT (1975)
GRN No 002539 DATE 10/09/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE [Signature]
EMPLOYEE No. 261458
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655