

|                                                                                                                                                                 |                                                                                                                                                                |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLKIG</b><br>Shoprite L/S King Williams Town 197<br>Shoprite Supermarkets (Pty) Ltd<br>180 Buffalo Road Extension<br>King Williams Town | <br><b>ESTABLISHED 1918</b><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>02.09.2024<br><b>Customer Order Number:</b><br>1160055850<br><b>KWV Order Number:</b><br>110948002<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 1.031kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041118442<br><b>Document Date:</b> 10-09-2024<br><b>Delivery date:</b> 10-09-2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|---------------------|--------------|---------------------------------|------|----------|-----|-----------------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00                            | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                                   |        |        |                    |               |       |               |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml | pc   | 12 x 750 | 1   | Item rejected - Price discrepancy |        |        |                    |               |       |               |
|                     |              |                                 |      |          | 1   |                                   |        |        |                    | 142.60        | 21.39 | 163.99        |

**LSW KWT (1975)**  
 GRN No 002536 DATE 10/09/24  
 SHORTAGE RETURNS  
 CLAIM No. .... CLAIM No. ....  
 No. of Cartons .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY  
 FULL SIGNATURE .....  
 EMPLOYEE No. 3101458  
 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 |

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS LONDON | <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><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|