

Bill to: SUPERMARK SHUPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLPLA Shoprite LiquorShop Mthatha Plaza Shoprite Supermarkets (Pty) Ltd Shop 35 10A, Mthatha Plaza Nelson Mandela Drive, Mthatha 5099	 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: 17.10.2024 Customer Order Number: 1163680149 KWV Order Number: 110960291 Loading Status: Gross Weight : 139.988kg	Document Type: TAX INVOICE Document No: 0041128879 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	✓ 2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	✓ 2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	✓ 2.0	401.96			401.96	803.92	120.59	924.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	✓ 5.0	483.00			483.00	2,415.00	362.25	2,777.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	✓ 5.0	483.00			483.00	2,415.00	362.26	2,777.26
					16					8,987.84	1,348.18	10,336.02

LSR MTHATHA PLAZA (018132)
GRN No. 001152 DATE 24/10/2024
SHORTAGE | RETURNED
CLAIM NO. _____
NO. OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: _____
EMPLOYEE No: 81002092
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
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