

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:
23.10.2024
Customer Order Number:
1164077412

KWV Order Number:
110961599
Loading Status:

Gross Weight : 138.490kg

Document Type:
TAX INVOICE

Document No: 0041130681
Document Date: 29.10.2024
Delivery date: 29.10.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	3.0	820.26	5.40		775.97	2,327.90	349.19	2,677.09
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
					11					10,546.02	1,581.90	12,127.92

RECEIVED BY
GRN No. 2730 DATE 29/10/24
SHO. AGE RET.URNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
EMPLOYEE No. 51017784
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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