

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT 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: 07.11.2024 Customer Order Number: 1165249089 KWV Order Number: 110965573 Loading Status: Gross Weight : 45.856kg	Document Type: TAX INVOICE Document No: 0041133711 Document Date: 11.11.2024 Delivery date: 11.11.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
										2,712.43	406.86	3,119.29

LSR MTHATHA PLAZA (018132)
GRN No. 001189 DATE 20/11/2024
SHORTAGE _____ RETURNED _____
CLAIM NO. _____ CLAIM NO. _____
No. OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: _____
EMPLOYEE No: 3600272
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
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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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