

Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEAS Shoprite Liquorshop Idutywa 19764 Shoprite Supermarkets (Pty) Ltd Warner Street, Idutywa Eastern Cape (Erf 77 Idutywa)	 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: 25.11.2024 Customer Order Number: 1166728580 KWV Order Number: 110971806 Loading Status: Gross Weight : 55.545kg	Document Type: TAX INVOICE Document No: 0041140388 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					5					2,153.83	323.07	2,476.90

LSW IDUTYWA (019764)
 GRN No. 001951 DATE 03/12/24
 SHORTAGE RETURNED
 CLAIM No. CLAIM NO.
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 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
--	--	---	---	--