

Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLKIG Shoprite L/S King Williams Town 97 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: 29.11.2024 Customer Order Number: 1167085128 KWV Order Number: 110973203 Loading Status: Gross Weight : 20.532kg	Document Type: TAX INVOICE Document No: 0041140398 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					5					1,901.12	285.17	2,186.29

LSW KWV (1975)
 GRN NO 002895 DATE 3/12/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No. 361458
 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			