

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:
13.12.2024
Customer Order Number:
1168261011

KWV Order Number:
110977839
Loading Status:

Gross Weight : 94.127kg

Document Type:
TAX INVOICE

Document No: 0041146447
Document Date: 24.12.2024
Delivery date: 24.12.2024

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.70		1,359.21	2,718.42	407.77	3,126.19
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
						28				7,579.50	1,136.93	8,716.43

LSW KWT (1875)

GRN No 002992 DATE 22/12/24

SHORTAGE RETURNS
CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

EMPLOYEE No. 310654

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