

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



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:
 14.04.2025
 Customer Order Number:
 1177319193
 KWV Order Number:
 111004024
 Loading Status:
 Gross Weight : 52.036kg

Document Type:
 TAX INVOICE
 Document No: 0041169364
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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 |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS ✓ | 12 x 750 | 2.0 | 1,454.40 | 2.40 | - | 1,419.48 | 2,838.96 | 425.85 | 3,264.81 |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750) | CS ✓ | 12 x 750 | 1.0 | 1,454.40 | 2.40 | - | 1,419.48 | 1,419.48 | 212.92 | 1,632.40 |
| | | | | | | | | | | 4,258.44 | 638.77 | 4,897.21 |

LSW KWV (1975)
 GRN No. 003279 DATE 19/04/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
 CONTENTS NOT CHECKED
 RECEIVED BY [Signature]
 FULL SIGNATURE [Signature]
 EMPLOYEE No. 31017780
 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 |
|--|--|---|---|---|