

Bill to:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:
CHLEND
SHOPRITE LIQUORSHOP EDENDALE 18166
Shoprite Supermarkets (Pty) Ltd
SHOP 14 EDENDALE CROSSING, 20 BELBY
PLESSERS LAER, EDENDALE, PIETERMARI
3201



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:
30.05.2024
Customer Order Number:
1153026215
KWV Order Number:
110924432
Loading Status:
Gross Weight : 21.458kg

Document Type:
TAX INVOICE
Document No: 0041095014
Document Date: 06.06.2024
Delivery date: 06.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	11.0	859.98	2.50		838.48	838.48	125.78	964.26
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	11.0	401.96			401.96	401.96	60.29	462.25
2												
										1,240.44	186.07	1,426.51

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)
OPEN No. 000759
SHORTAGE
CLAIM NO. RETURN: 260624
No. OF CARTONS: CLAIM NO.
COMMENTS NO CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 2001993
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

ARica
Fzw 608 FS

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nct mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

Liquor Runner Durban