

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLESH Shoprite Liquorshop Esheve 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, Ishongwe Complex C/N of Hutchinson and Main Road, Es	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.05.2024 Customer Order Number: 1152025724 KWV Order Number: 110921433 Loading Status: Gross Weight : 12.831kg	Document Type: TAX INVOICE Document No: 0041091242 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
2												
										413.89	62.08	475.97

CLAIM NO: 000628
 DATE: 20/05/24
 RETURNS: —
 CLAIM NO: —
 SHORTAGE: —
 NO. OF CASES: 1
 NO. OF PACKS: 1
 NO. OF ITEMS: 1
 RECEIVED: 20081221
 FULL SIGNATURE: [Signature]
 EMPLOYEE: [Signature]
 SIGNATURE: [Signature]

20/05/24
 20/05

Delivered by NOD - Not Ordered DUF - Duplicated Order Liqueur Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Payment Terms: End mth mth Inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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