

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHILGIZ Shoprite Liquorshop Manguzi 17340 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelohele St, Manguzi 3973	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2013/018792/07 Vat Reg No: 4110261833 FICRTRDE: FIO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 1151028390 Kwv Order Number: 110918475 Loading Status: Gross Weight: 11,551kg	Document Type: TAX INVOICE Document No: 0041088387 Document Date: 06.05.2024 Delivery date: 06.05.2024 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
						4						
						1,266.28						
						189.94						
						1,456.22						

LSF MANGUZI (18433)
 GRV No: 000575 DATE: 2025/05/06
 SHORTAGE
 CLAIM No. RETURNS
 No OF CARTONS CLAIM No.
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 810551
 SIGNATURE INVALID FOR GRN No IS QUOTED
 CONTENTS NOT CHECKED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product	Payment Terms: End mtb 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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