

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

CHILSW
 SHOPRITE LIQUORSHOP LSW PIET
 RETIEF LIQUORS 19748
 SHOP 1 GREEK CNR BUILDING, 20A CHU
 PIET RETIEF, MKHONDO, GERT SIBANDE

KWV
 ESTABLISHED 1918
 Wershay Investments Pty Ltd t/a KWV
 PO BOX 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

Customer Order Date: 06.03.2024
 Customer Order Number: 1147039192
 KWV Order Number: 110905600
 Loading Status:
 Gross Weight: 10.005kg

Document Type: TAX INVOICE
 Document No: 0041077418
 Document Date: 14.03.2024
 Delivery date: 14.03.2024
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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
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	2.00	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	3.00	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	5.00	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	pc	24 x 275	1	Item rejected - Price discrepancy						
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	pc	24 x 440	1	Item rejected - No stock						
DUP - Duplicated Order					10							
NOD - Not Ordered												

LSW PIET RETIEF 01974
 GRN NO: 000188
 SHORTAGE
 CLAIM NO: DATE: 14.03.24
 RETURNS
 NUMBER OF CARTONS: CLAIM NO:
 RECEIVED BY: CONTENTS NOT CHECKED
 FULL SIGNATURE: 1035163
 EMPLOYEE NO: 5110-8720
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LIQUOR RETURN
 DATE: 14.03.24
 1

IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Received in good order
 on behalf of Customer
 Depot Signature
 For Receipt from Customer
 Payment Terms:
 End next mth inv before 25th

Name: **Wershay Investments (Pty) Ltd**
 Bank: **PNB**
 Acc: **6300 328 6845**
 Branch: **250655**

NAME: **WESTMEAD**
 SIGNATURE:
 DATE: