

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

**Ship to:**  
 CHILLSW  
 SHOPRITE LIQUORSHOP LSW PIET  
 RETIEF LIQUORS 19748  
 SHOP 1 GREEK CNR BUILDING, 20A CHU  
 PIET RETIEF, MKHONDO, GERT SIRANDE

**Customer Order Date:**  
 06.03.2024  
**Customer Order Number:**  
 1147086153  
**KWV Order Number:**  
 110905734  
**Loading Status:**  
 Gross Weight : 9.959kg

**Document Type:**  
 TAX INVOICE  
**Document No:**  
 0041077285  
**Document Date:**  
 14.03.2024  
**Delivery date:**  
 14.03.2024  
**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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------|----------------------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700024957                         | Annabelle Cuvee Blanche Non-Alcohol  | CS                   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
| 901433                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025396                         | Hooch Blast Black Currant 4(6x440ml) | CS                   | 24 x 440 | 2   | Item rejected - No stock |        |        |                    |               |       |               |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p> <b>LSW PIET RETIEF 01974 83.24</b><br/>           GRN NO: 000186 DATE: 14.03.24<br/>           SHORTAGE RETURNS<br/>           CLAIM NO: CLAIM NO:<br/>           NUMBER OF CARTONS:<br/>           RECEIVED BY: 14/03/24<br/>           FULL SIGNATURE: 14/03/24<br/>           EMPLOYEE NO: 50128 NO<br/>           SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED         </p> </div> |                                   |                                      |                      |          |     |                          |        |        |                    |               |       |               |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p> <b>LIQUOR RETURN</b><br/>           DATE: 14/03/24<br/>           TIME: 14:00<br/>           SIGNATURE:         </p> </div>                                                                                                                                                                                                                                                             |                                   |                                      |                      |          |     |                          |        |        |                    |               |       |               |
| DUP - Duplicated Order                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | IDC - Incorrect Order - Capturing | OS - Overstocked                     | LD - Late Delivery   | 541.17   |     |                          |        |        |                    |               |       |               |
| NOD - Not Ordered                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NS - Not scanning                 | IDP - Incorrect Delivery - Picking   | DP - Damaged Product | 70.59    |     |                          |        |        |                    |               |       |               |
| Delivered by                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Received in good order            | Depot Signature                      | Payment Terms:       | 470.58   |     |                          |        |        |                    |               |       |               |

on behalf of Customer  
 Name: Signature: Date:  
 For Receipt from Customer  
 Name: Signature: Date:  
 End next mth inv before 25th  
 Currency: ZAR  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655