

Bill to:
SUPPLEMENT
 11111111111111111111 (1111) LT
 11111111111111111111
 11111111111111111111
 11111111111111111111
 VAT REG NO: 4760301343

Ship to:
CHILGUZ
 Shoprite Liquorshop Marousi 17940
 Shoprite Supermarket (Lty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Cnr R22 & Kelekele St, Marousi
 3973

KWV
 ESTABLISHED 1996
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073611
 Reg. No. 2012/018792/07
 Vat Reg No. 4110201833
 Filing No. 110-10-18503

Customer Order Date: 04.04.2024
Customer Order Number: 1149073975
KWV Order Number: 110912407
Loading Status:
Gross Weight: 50.401kg

Document Type: TAX INVOICE
Document No: 0041062426
Document Date: 08.04.2024
Delivery date: 08.04.2024
Page: 1 of 1

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
 6												
 SHORTAGE CLAIM No. No OF CARTON RECEIVED BY: M/VN GNV FULL SIGNATURE: [Signature] EMPLOYEE NO: 20882683 SIGNATURE INVA. UNLESS GRN NO IS QUOTED												
										1,671.69	250.75	1,922.44

DUP - Duplicated Order

NOD - Not Ordered

Delivered by *Sybil*

Liquor Runner Durban
 30 HILLCLOUB ROAD
 MABUYA RIDGE

Received in good order

For Receipt from Customer

Depot Signature

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

NAME: WESTMEAD