

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

Ship-to:  
**CHLEND**  
 SHOPRITE LIQUORSHOP EDENDALE 18166  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP14 EDENDALE CROSSING, 20 SELBY  
 PLESSSES LAER, EDENDALE, PIETERMARI  
 3201

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

Customer Order Date:  
 02.01.2025  
 Customer Order Number:  
 1169726577  
 KVV Order Number:  
 110982247  
 Loading Status:  
 Gross Weight : 48.200kg

Document Type:  
 TAX INVOICE  
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 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |          |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|----------|
| 900419              | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750         | 1.0 | 1,363.44                 | 2.40   |        | 1,330.72           | 1,330.72      | 199.62   | 1,530.34      |          |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 5.0 | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |          |
| 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        |          |
| 901364              | 700026557    | Hooch Howler Blueberry 6x750ml + ne | CS   | 6 x 750          | 1.0 | 558.78                   | 1.10   |        | 552.63             | 552.63        | 82.89    | 635.52        |          |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |          |
| 901484              | 700026230    | CIAO Pino Colada 6x2Lt Bag in Box   | CS   | 6 x 2000         | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |          |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                          |        |        |                    |               |          |               |          |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 2   | Item rejected - No stock |        |        |                    |               |          |               |          |
|                     |              |                                     |      |                  |     |                          |        |        |                    | 13            | 3,881.97 | 582.30        | 4,464.27 |

**SHOPRITE LIQUORSHOP EDENDALE 2 (018166)**  
 GRN No. 001052 DATE \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NO CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 30278124  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEBRIE-ED

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

Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 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