

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

Ship-to:
CHLLSW
 SHOPRITE LIQUORSHOP LSW PIET
 RETIEF LIQUORS 19748
 SHOP 1 GREEK CNR BUILDING, 20A CHU
 PIET RETIEF, MKHONDO, GERT SIBANDE

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

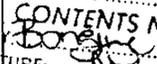
Customer Order Date:
 31.12.2024
 Customer Order Number:
 1169584098
 KWV Order Number:
 110981889
 Loading Status:
 Gross Weight : 7.156kg

Document Type:
 TAX INVOICE
 Document No: 0041149529
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffé Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
901433	700026994	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	1	Item rejected - No stock							
										998.20	149.73	1,147.93	

Liquor Runners Durban
 DEBRIEFED
 Signed: 

LSW PIET RETIEF 01974
 GRN No: 000514
 SHORTAGE: _____ DATE: 09.01.25
 CLAIM No: _____ RETURNS: _____
 NUMBER OF CARTONS: _____ CLAIM No: _____
 RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: 669357
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED
CONTENTS NOT CHECKED

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 nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655