

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

Ship-to:
CHLOUT
 Shoprite Liquorshop Ngutu 17966
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Main str, Erven 2471 & 2473
 Swandlwana Rd & Manzoivandle Rd, N
 3156

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:
 1169612935
 KWV Order Number:
 110981957
 Loading Status:
 Gross Weight : 27.644kg

Document Type:
 TAX INVOICE
 Document No: 0041149539
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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
										2,266.70	340.01	2,606.71

LSC NQUTHU 01796
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del No: _____
 Receiving No: _____
 SSB No: _____
 Driver Name: _____
 Reg No: _____

LSC NQUTHU 01796
 RECEIVING DOCUMENT FLOW:
 Date: 09/01/25
 Inbound Del. No.: _____
 Receiving No: _____
 SSB No: _____
 Driver Name: _____
 Reg. No: _____

LSC NQUTHU 01796
 GRN No: 000757 DATE: 01/11/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 NUMBER OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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