

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIT Shoprite L/S Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 07.01.2025 Customer Order Number: 1170059308 KWV Order Number: 110983147 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041149543 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								
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:																				
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough	stock													
901314	700026456	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Not enough	stock													
901499	700026541	Hooch Howler Boost 6x750ml	pc	6 x 750	1	Not enough	stock													
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Not enough	stock													
<div data-bbox="784 710 1288 1101" data-label="Form"> <p>SHOPRITE LIQUORSHOP PIETERMARITZBURG (018035)</p> <p>GRN No. <u>000918</u> DATE <u>10/01/25</u></p> <p>SHORTAGE: <u> </u> RETURNS: <u> </u></p> <p>CLAIM No. <u> </u> CLAIM No.: <u> </u></p> <p>No. OF CARTONS: <u>01</u></p> <p>CONTENT NOT CHECKED</p> <p>RECIEVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No: <u>3090180</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>																				
										142.60	21.39	163.99								

Aya wo
HBB 287 FS
11/01/25

Liquor Runners Durban
 DEBRIEFED
 DATE: [Signature]

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---