

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

Ship-to:
CHL GUZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Cnr R22 & Kelekele St, Manguzi
 3973

KWV
 ESTABLISHED 1916
 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:
 09.01.2025
 Customer Order Number:
 1170237756
 KWV Order Number:
 110983644
 Loading Status:
 Gross Weight : 51.932kg

Document Type:
 TAX INVOICE
 Document No: 0041150184
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
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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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
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	
900559	700026326	CIAO Paradise Bliss 6x2Lt *Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
ITEMS NOT SUPPLIED:													
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock							
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										2,779.03	416.85	3,195.88	

LSF MANGUZI (18433)
 GRV No: 000877 DATE: _____
 SHORTAGE _____ RETURNS _____
 CLAIM No _____ CLAIM No _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No: 05481071
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runner Durban
 Signed: *[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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655