

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

Ship-to:  
**CHLRIC**  
 SHOPRITE LIQUORSHOP RICHARDS BAY 1  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 23 THE BOULEVARD SHOPPING CEN  
 PORTIONS 9,16,11 OF ERF 6364, RICA  
 3900

**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:  
 09.01.2025  
 Customer Order Number:  
 1170238123  
 KVV Order Number:  
 110993640  
 Loading Status:  
 Gross Weight : 2.062kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150199  
 Document Date: 13-01-2025  
 Delivery date: 13-01-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock							
901499	700026541	Hooch Howler Boost 6x750ml	pc	6 x 750	1	Item rejected - No stock							
										285.20	42.78	327.98	

Liquor Runners Durban  
 RECEIVED  
 DATE: \_\_\_\_\_

**LSC RICHARDS BAY-17974**  
 RECEIVING DOCUMENT FLOW  
 Date: 13/1/2025  
 Inbound Del. No.: 021155109  
 Receiving No.: 516308120  
 SSR No.: 5141125124  
 Driver Name: Spine  
 Truck Reg No.: ND 246 410

**LSC RICHARDS BAY-17974**  
 GRV No. 00102 DATE: 13/1/25  
 SHORTAGE: \_\_\_\_\_ RETURN: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV No. 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 next mth inv before 25th  
 Currency: ZAR

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