

<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LTD 100 WILIAM DABBS 100 PAARL ROADS, BRACKENFELL 750 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLUMG</b> Shoprite Liquorshop Umgani 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 13.01.2025 <b>Customer Order Number:</b> 1170476583 <b>KWV Order Number:</b> 110984394 <b>Loading Status:</b>  <b>Gross Weight :</b> 28.699kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041150694 <b>Document Date:</b> 15.01.2025 <b>Delivery date:</b> 15.01.2025 <b>Page:</b> 1 of 1
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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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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
										2,293.32	344.00	2,637.32

**UMGENI LSC - 01/01/25**

GRV No. 001159 DATE: 15/01/25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FUEL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. 3222

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

*[Signature]*  
 Liquor Runners Durban  
 DEBNEFED

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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