

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

Ship-to:
CHLUMZ
 SHOPRITE LIQUORSHOP UMZIMKULU 1823
 Shoprite Supermarkets (Pty) Ltd
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND
 UMZIMKULU

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:
 1170238221
 KWV Order Number:
 110983648
 Loading Status:
 Gross Weight : 8.126kg

Document Type:
 TAX INVOICE
 Document No: 0041150695
 Document Date: 15/01/2025
 Delivery date: 15/01/2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										1,140.80	171.12	1,311.92

LSR UMZIMKULU 2 (018239)
 GRN NO: 000665 DATE: 15-01-25
 SHORTAGE: RETURNS: 2
 CLAIM GRN NO: GRN NO:
 NO OF CARTONS:
 RECEIVED BY: *D. Doherty*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 3075267
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED
 CONTENT NOT CHECKED

[Handwritten Signature]
 RECEIVED
 15/01/2025

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