

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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.01.2025
 Customer Order Number:
 1171802355
 KWV Order Number:
 110988373
 Loading Status:
 Gross Weight : 32.352kg

Document Type:
 TAX INVOICE
 Document No: 0041154079
 Document Date: 30.01.2025
 Delivery date: 03.02.2025
 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	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	828.26	5.40		775.97	775.97	116.39	892.36
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
									2,071.09	310.66	2,381.75	

Liquor Runners Durban
 DEBRIEFED
 Signed

LSC RICHARDS BAY - 17974
 GRV No. 001126 DATE: 03-02-2025
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: I MOLINE
 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 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
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