

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

Ship-to:  
**CHLVIC**  
 Shoprite Liquorshop Newcastle 1795  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 24 Victoria Mall on Erven 155  
 447 & 448, 38-42 Scott St, Newcastle  
 2940

**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

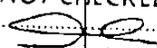
Customer Order Date:  
 30.01.2025  
 Customer Order Number:  
 1171802184  
 KWV Order Number:  
 110988386  
 Loading Status:  
 Gross Weight : 25.832kg

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 TAX INVOICE  
 Document No: 0041154086  
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 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Not enough stock							
										5	1,165.32	174.80	1,340.12

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LSC NEWCASTLE 01795  
 GRN No: 000772 DATE: 03/02/25  
 SHORTAGE RETURNS  
 CLAIM No: - CLAIM No: -  
 NUMBER OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No: 1825522  
 SIGNATURE INVALID UNLESS GRN NUMBER 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: FNB Acc: 6300 328 6845 Branch: 250655
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