

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

Ship-to:
CHLWAR
 Shoprite Liquorshop Rank (Warwick)
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Ground Floor,
 117 Warwick Avenue, Durban
 4001

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:
 31.01.2025
 Customer Order Number:
 1171895403

KWV Order Number:
 110988651
 Loading Status:

Gross Weight : 10.127kg

Document Type:
 TAX INVOICE

Document No: 0041154513
 Document Date: 05.02.2025
 Delivery date: 05.02.2025
 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
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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										1,426.00	213.90	1,639.90

ANK - 18051

DATE: _____
 RETURNS: _____
 CLAIM No. _____

CONTENTS NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LSC RANK - 18051

GRV No: 80 1121 DATE: 11/02/28
 SHORTAGE: 0 RETURNS: 2
 CLAIM No. 0 CLAIM No. 2
 No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 71002684
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