

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

Ship to:  
**CHLRIT**  
 Shoprite L/S Pietermaritzburg18035  
 Shoprite Supermarkets (Pty) Ltd  
 420 Pietermaritz St  
 Pietermaritzburg  
 3201

**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:  
 04.02.2025  
 Customer Order Number:  
 1172149929  
 KWV Order Number:  
 110989382  
 Loading Status:  
 Gross Weight : 18.301kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154809  
 Document Date: 06-02-2025  
 Delivery date: 06-02-2025  
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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
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
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
										1,473.32	221.00	1,694.32

SHOPRITE LIQUORSHOP PIETERMARITZBURG (01800...)  
 GRN No. 309144 DATE 06/02/25  
 SHORTAGE: RETURNS:  
 CLAIM No. — CLAIM No. —  
 No. OF CARTONS: 02  
**CONTENT NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE:  
 EMPLOYEE No: 30981182  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 BRACKENFELL

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