

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

Ship-to:
CHLUBA
 SHOPRITE LIQUORSHOP MTUBATHUBA 180
 Shoprite Supermarkets (Pty) Ltd
 SHOP 1 SPRING TOWNSHIP SHOPPING CE
 RAILWAY LINE & ROAD, MTUBATUBA
 3935

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:
 06.02.2025
 Customer Order Number:
 1172344995
 KWV Order Number:
 110989893
 Loading Status:
 Gross Weight : 26.427kg

Document Type:
 TAX INVOICE
 Document No: 0041155354
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					10					2,614.12	392.12	3,006.24

Handwritten:
 VAWO
 HOB 2025
 [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed _____
 [Signature]

LSC MTUBATUBA (18001)
 GRV NO: 0009169 DATE: 10/02/25
 SHORTAGE RETURNS
 CLAIM NO: CLAIM NO:
 NO OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655