

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, Newcast  
 2940



**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 6073911  
 Reg. No. 2012/018792/07  
 Vat Reg No. 4110261833  
 FAIRTRADE FLO-ID 28503

Customer Order Date:  
 06.02.2025  
 Customer Order Number:  
 1172345256  
 KWV Order Number:  
 110989862  
 Loading Status:  
 Gross Weight : 24.487kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155356  
 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](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
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
										2,328.92	349.34	2,678.26

*Liquor Runners Durban*  
*DEBRIEFED*  
*Signature*

LSC NEWCASTLE 01796  
 GRN No: 000777 DATE: 10/02/25  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 NUMBER OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 1025872  
 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