

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

Ship to:  
**CHLUMZ**  
 SHOPRITE LIQUORSHOP UMZIMKULU 1823  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND  
 UMZIMKULO

**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:  
 1172345061  
 KWV Order Number:  
 110989860  
 Loading Status:  
 Gross Weight : 20.217kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155858  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025  
 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
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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900924	700020876	CIAC Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										1,570.82	235.62	1,806.44

LSR UMZIMKULU 2 018239)  
 GRN NO: 000701 DATE: 13 02 25  
 SHORTAGE: RETURNS: GRN NO:  
 CLAIM GRN NO:  
 NO OF CARTONS:  
 RECEIVED BY: *Mobere*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO: 30299260  
 CONTENT NOT CHECKED  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

*[Handwritten Signature]*

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