

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLQUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main Str, Erven 2471 & 2473 awandlwana Rd & Manzolwandle Rd, N 3156	 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: 11.02.2025 Customer Order Number: 1172693013 KWV Order Number: 110990846 Loading Status: Gross Weight : 95.603kg	Document Type: TAX INVOICE Document No: 0041156088 Document Date: 13.02.2025 Delivery date: 13.02.2025 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	20	155.00	8.00		142.60	285.20	42.78	327.98
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20	820.26	5.40		775.96	1,551.93	232.79	1,784.72
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	40	401.96			401.96	1,607.84	241.18	1,849.02
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10	368.76			368.76	368.76	55.31	424.07
					10					4,366.36	654.95	5,021.31

LSC NOUTHU 01796
 GRN No: 005787 DATE: 13/02/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban
 signed
 DEBRIEFED

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
---	--	---	--	---