

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIC SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9.16.11 OF ERP 6364, RICA 3900	 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: 07.02.2025 Customer Order Number: 1172484003 KWV Order Number: 110990196 Loading Status: Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041156690 Document Date: 17.02.2025 Delivery date: 17.02.2025 Page 1 of 1
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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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
Liquor Runners Durban DEBRIEFED Signed: _____ LSC RICHARDS BAY - 17974 GRV No. <u>01141</u> DATE: <u>17-02-2025</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>Nordumiso</u> FULL SIGNATURE: <u>31013615</u> EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED										1,551.93	232.79	1,784.72

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655