

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABES OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLDIN Shoprite Liquorshop Harding 18174 Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding 4680	 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: 17.02.2025 Customer Order Number: 1173117475 KWV Order Number: 110991728 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041157023 Document Date: 19 02 2025 Delivery date: 19 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										142.60	21.39	163.99

LSR HARDING 2 (018174)
 GRN NO: 000783
 DATE: 19/02/25
 SHORTAGE: _____
 RETURNS: _____
 CLAIM GRN NO: _____
 GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO.: _____
CONTENT NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

G.A.P.I. SECURITY
 CHECKED BY: NITON
 3/0: _____
 DA: 19/02/25

Liquor Runners Durban
DEBRIEFED
 signed _____

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
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