

<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship to:</b> <b>CHLUMG</b> Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 <b>KWV</b> 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	<b>Customer Order Date:</b> 17.02.2025 <b>Customer Order Number:</b> 1173117728 <b>KWV Order Number:</b> 110991732 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.924kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041157053 <b>Document Date:</b> 19.02.2025 <b>Delivery date:</b> 19.02.2025 <b>Page:</b> 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
										841.69	126.25	967.94

**UMGENI LSC - 018069**

GRV No. 001199 EXP. 19.02.25

SHORTAGE: \_\_\_\_\_ CLAIMS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ ITEM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

EMPL: 31012914

SIGNATURE: \_\_\_\_\_ UNLESS GRV No. IS QUOTED

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655