

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

Ship to:  
**CHLEND**  
 SHOPRITE LIQUORSHOP EDENDALE 18166  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP14 EDENDALE CROSSING, 20 SELBY  
 PLESSES LAER, EDENDALE, PIETERMARI  
 3201

**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:  
 13.02.2025  
 Customer Order Number:  
 1172886452  
 KWV Order Number:  
 110991212  
 Loading Status:  
 Gross Weight : 18.495kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157331  
 Document Date: 20 02 2025  
 Delivery date: 20 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	
901406	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	142.60	21.39	163.99	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98	
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	10	368.76			368.76	368.76	55.31	424.07	
										8	1,366.96	205.04	1,572.00

**SHOPRITE LIQUORSHOP EDENDALE 2 (018166)**  
 GRN No. 00106 DATE 20.02.25  
 SHORTADE: RETURNS:  
 CLAIM No. CLAIM No.:  
 No. OF CARTONS: 8  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No: 3163123  
 SIGNATURE INVALID UNLESS GRN 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