

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 ERF 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:
 20.02.2025
 Customer Order Number:
 1173394016
 KWV Order Number:
 110992618
 Loading Status:
 Gross Weight : 20.302kg

Document Type:
 TAX INVOICE
 Document No: 0041157957
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										1,758.52	263.78	2,022.30

Liquor Runners Durban
 DEBRIEFED
 Signed

SCF RICHARDS BAY - 18467
 GRV No. 00151 DATE: 24/2/25
 SIGNATURE: RETURNS:
 CLAIM No. CLAIM No.
 No. of Cases
 CONTENTS CHECKED
 RECEIVED
 FULL SIGNATURE: [Signature]
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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
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