

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

Ship to:
CHLVIC
 Shoprite Liquorshop Newcastle 1795
 Shoprite Supermarkets (Pty) Ltd
 Shop 24 Victoria Mall on Erven 155
 447 & 448, 38-42 Scott St, Newcast
 2940

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:
 1173394202
 KWV Order Number:
 110992613
 Loading Status:
 Gross Weight : 15.568kg

Document Type:
 TAX INVOICE
 Document No: 0041157966
 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	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63		552.63	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60		142.60	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock							
										1,550.83	232.62	1,783.45	

LSC NEWCASTLE 01795
 GRN No: 000793 DATE: 24/02/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
 DELETED
 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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