

Bill to:  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS BRACKENFELL  
 7560  
 VAT REG NO: 47603C1343

Ship-to:  
**CHLGUZ**  
 Shoprite Liquorshop Manguzi 17940  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Mabuya Mall, Lease 119  
 Cnr R22 & Kelekele St, Manguzi  
 3973

**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:  
 27.02.2025  
 Customer Order Number:  
 1173910721  
 KWV Order Number:  
 110994262  
 Loading Status:  
 Gross Weight : 44.557kg

Document Type:  
 TAX INVOICE 10  
 Document No: 0041159507  
 Document Date: 27.02.2025  
 Delivery date: 03.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [querlessa@kwv.co.za](mailto:querlessa@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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.89	1,639.89
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	1	Not enough stock						
										4,667.09	700.06	5,367.15

**LSF MANGUZI (18433)**

GRV No: 000942 DATE: 03/03/25

SHORTAGE RETURNS  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_

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

**CONTENTS NOT CHECKED**

RECIEVED BY: BONGANI

FULL SIGNATURE: [Signature]

EMPLOYEE No: 510120

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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