

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

Ship-to:  
**CHLUBA**  
 SHOPRITE LIQUORSHOP MTUBATHUBA 180  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 1 SPRING TOWNSHIP SHOPPING CE  
 RAILWAY LINE & ROAD, MTUBATUBA  
 3935



**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:  
 1173948633  
 KWV Order Number:  
 110994378  
 Loading Status:  
 Gross Weight : 45.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159599  
 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 [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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
					3					5,704.01	855.60	6,559.61

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**LSC MTUBATUBA (18001)**  
 GRV No: 800992 DATE: 27/02/25  
 SHORTAGE RETURNS  
 CLAIM No \_\_\_\_\_ CLAIM No \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN 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

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