

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

Ship to:  
**CHLPIN**  
 Shoprite Liquorshop Pinetown link  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 3B and 4A, The Link Shopping  
 17 to 21 Josiah Gumede Road, Pinet

**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:  
 28.02.2025  
 Customer Order Number:  
 1174031715  
 KWV Order Number:  
 110994644  
 Loading Status:  
 Gross Weight : 6.186kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159955  
 Document Date: 05.03.2025  
 Delivery date: 05.03.2025  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										855.60	128.34	983.94

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**SCF PINETOWN LINK (18425)**  
 GRV No. 00/032 Date: 05/03/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 30981247  
 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\_nxt\_mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655