Bill to:	Ship-to:	**KWV**	Customer Order Date: 03.03.2025	Document Type: TAX INVOICE
SUPERMARK	CHLUMG	ESTABLISHED 1918	Customer Order Number: 1174160032	
SHOPRITE SUPERMARKETS (PTY) LT	Shoprite Liquorshop Umgeni 18069	Warshay Investments Pty Ltd t/a KWV		Document No.: 0041160140
CORNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	PO Box 528, Suider Paarl 7646	KWV Order Number: 110994928	Document Date: 05.03.2025
OLD PAARL ROADS, BRACKENFELL	Shop 2 Joshua Door centre, 125 Umg	Telephone: 021 - 8073911	Loading Status:	
7560	Greyville, Durban			Delivery date: 05.03.2025
VAT REG NO: 4760301343	4001	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 7.561kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598   OR queriessa@kwv.co.za

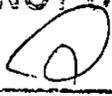| Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	70025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901444	70025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.09	368.73
				2						472.75	70.91	543.66

UMGENI LSC - 018069
GRV No. 001221   DATE 05 03 25
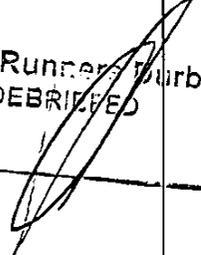SHORTAGE: _____   RETURNS: _____
CLAIM No. _____   CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
_____
3101214
GRV No. IS QUOTED

Liquor Runner 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

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