

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILSON & AM DABBS
 OLD PAAP ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship-to:
CHLEND
 SHOPRITE LIQUORSHOP EDENDALE 18166
 Shoprite Supermarkets (Pty) Ltd
 SHOP14 EDENDALE CROSSING, 20 SELBY
 PLESSES LAER, EDENDALE, PISTERMARI
 3201

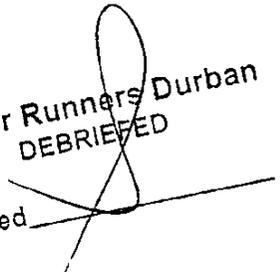
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

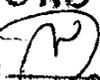
Customer Order Date:
 27.02.2025
 Customer Order Number:
 1173910908
 KWV Order Number:
 110994258
 Loading Status:
 Gross Weight : 6.186kg

Document Type:
 TAX INVOICE
 Document No: 0041160190
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00	✓	142.60	142.60	21.39	163.99
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	1.0	155.00	8.00	✓	142.60	142.60	21.39	163.99
										855.60	128.34	983.94

Liquor Runners Durban
 DEBRIEFED
 Signed 

SHOPRITE LIQUORSHOP EDENDALE 2 (010166)
 GRN No. 001130 DATE 06/03/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS: 6
 CONTENTS NO CHECKED
 RECEIVED BY: 
 FULL SIGNATURE:
 EMPLOYEE No: 31631223
 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

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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