

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

Ship to:  
**CHLQUT**  
 Shoprite Liquorshop Ngutu 17966  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Main str, Erven 2471 & 2473  
 swandlwana Rd & Manzowandle Rd, N  
 3156

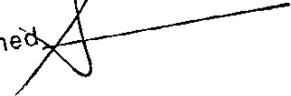
  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

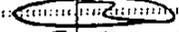
Customer Order Date:  
 04.03.2025  
 Customer Order Number:  
 1174260803  
 KWV Order Number:  
 110995288  
 Loading Status:  
 Gross Weight : 3.032kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160218  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										456.33	68.45	524.78

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LSC NQUTHU 01796  
 GRN No: 000810 DATE: 06/03/2025  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 NUMBER OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS GRN NUMBER 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 next mth inv before 25th  
 Currency: ZAR

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