Bill to:	Ship-to:	KWV	Customer Order Date: 28.02.2025	Document Type: TAX INVOICE
SUPERMARK	CHLUBA	**KWV** ESTABLISHED 1918	Customer Order Number: 1174030898	
SHOPRITE SUPERMARKETS (PTY) LT	SHOPRITE LIQUORSHOP MTUBATHUBA 180			Document No: 0041160785
CORNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110994665	
OLD PAARL ROADS, BRACKENFELL	SHOP 1 SPRING TOWNSHIP SHOPPING CE	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Document Date: 10.03.2025
7560	RAILWAY LINE & ROAD, MTUBATUBA			Delivery date: 10.03.2025
VAT REG NO: 4760301343	3935	Reg. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 4.124kg	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	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					4					570.40	85.56	655.96

Liquor Runners Durban
DEBRIEFED

Signed _____

LSC MTUBATUBA (18001)
GRV No: _____ DATE: 10/03/25
SHORTAGE   RETURNS
CLAIM No _____   CLAIM No _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECIEVED 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

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:		