

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

Ship to:  
**CHLLSW**  
 SHOPRITE LIQUORSHOP LSW PIET  
 RETIEF LIQUORS 19748  
 SHOP 1 GREEK CNR BUILDING, 20A CHU  
 PIET RETIEF, MKHONDO, GERT SIBANDE

**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:  
 05.03.2025  
 Customer Order Number:  
 1174356353  
 KWV Order Number:  
 110995452  
 Loading Status:  
 Gross Weight : 19.017kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161533  
 Document Date: 13.03.2025  
 Delivery date: 13.03.2025  
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
					8					1,350.36	202.55	1,552.91

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

LSW PIET RETIEF 01974  
 GRN No: 0006446 DATE: 13.03.25  
 SHORTAGE: - RETURNS: -  
 CLAIM NO: - CLAIM NO: -  
 NUMBER OF CARTONS: 8  
 CONTENTS NOT CHECKED  
 RECEIVED BY: Thembu  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: [Signature]  
 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 nxt mth inv before 25th  
 Currency: ZAR

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