

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 & Manzoiwandle 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:  
 11.03.2025  
 Customer Order Number:  
 1174855618

KWV Order Number:  
 110996817  
 Loading Status:

Gross Weight : 4.002kg

Document Type:  
 TAX INVOICE

Document No: 0041161694  
 Document Date: 13-03-2025  
 Delivery date: 13-03-2025  
 Page: 1 of 1

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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)        | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.64 | 349.86        |
|        |              |                             |      |                  |     |            |        |        |                    | 608.44        | 91.27 | 699.71        |

LSC NOUTHU 01796  
 000816 DATE: 13/03/25

GRN No: \_\_\_\_\_ DATE: \_\_\_\_\_  
 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

Liquor Runners 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  
 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