

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

Ship-to:
CHLESH
 Shoprite Liquorshop Eshowe 17916
 Shoprite Supermarkets (Pty) Ltd
 Shop G01, IShongwe Complex
 C/N of Huchinson and Main Road, Es


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:
 13.03.2025
 Customer Order Number:
 1175004050

KWV Order Number:
 110997245
 Loading Status:

Gross Weight : 2.062kg

Document Type:
 TAX INVOICE

Document No: 0041162073
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6 (1000ml +	pc	6 x 1000	1	Not enough stock							
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>LSC ESHOWE - 17916</p> <p>GRV No. <u>000 977</u> DATE: <u>17-03-2025</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No. _____</p> <p>No. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No. <u>285287e</u></p> <p>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div>													
										304.22	45.63	349.85	

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