

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

Ship-to:
CHLTAL
 Shoprite L/S Isipingo Crossing-179
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Ground floor, Cambridge cro
 144 old main road, Durban

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:
 14.03.2025
 Customer Order Number:
 1175102250
 KWV Order Number:
 110997453
 Loading Status:
 Gross Weight : 0.970kg

Document Type:
 TAX INVOICE
 Document No: 0041162296
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
					1					152.11	22.82	174.93

LSC ISIPINGO
 GRV No: 001213
 18/03/25
 FULL SIGNATURE
 EMPLOYEE: [Signature]
 SIGNATURE: [Signature]
 VALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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
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