

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

Ship to:
CHLPIN
 Shoprite Liquorshop Pinetown link
 Shoprite Supermarkets (Pty) Ltd
 Shop 3B and 4A, The Link Shopping
 17 to 21 Josiah Gumede Road, Pinet

KWV
 ESTABLISHED 1916
 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:
 17.03.2025
 Customer Order Number:
 1175244499
 KWV Order Number:
 110997879
 Loading Status:
 Gross Weight : 12.189kg

Document Type:
 TAX INVOICE
 Document No: 0041162517
 Document Date: 19.03.2025
 Delivery date: 19.03.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56		
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	3.0	165.34	8.00		152.11	456.33	68.45	524.78		
ITEMS NOT SUPPLIED:														
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	1	Not enough stock								
<p>SCF PINETOWN LINK (18425) GRV No. <u>001047</u> Date: <u>19/03/25</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No. <u>30981247</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p>										<p>Liquor Runner Durban DELIVERED Glened</p>				
										12		1,825.32	273.80	2,099.12

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