

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

Ship to:  
**CHLUNT**  
 Shoprite Liquorshop Mount Frere 2  
 Shoprite Supermarkets (Pty) Ltd  
 224 Corner of main Road (N2)  
 Mount Frere in District Alfred Nzo



**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:  
 1175102147  
 KWV Order Number:  
 110997448  
 Loading Status:  
 Gross Weight : 15.062kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162525  
 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 [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	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.61	495.29	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
<p>Liquor Runners Durban          DEBRIEFED</p> <p>Signed _____</p> <p><i>San 014 BS</i></p> <p><i>19/3/25</i></p>										<p><b>LSR MOUNT FRERE 2 (18190)</b></p> <p>GRN NO: <u>000786</u> DATE: <u>19/03/2025</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM GRN NO: _____ GRN NO: _____</p> <p>NO OF CARTONS: _____</p> <p><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE NO: <u>14051130</u></p> <p>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p>			
										3	734.90	110.24	845.14

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 next mth inv before 25th  
 Currency: ZAR

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