

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

Ship-to:
CHLRIT
 Shoprite L/S Pietermaritzburg18035
 Shoprite Supermarkets (Pty) Ltd
 420 Pietermaritz St
 Pietermaritzburg
 3201



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:
 18.03.2025
 Customer Order Number:
 1175346882
 KWV Order Number:
 110998231
 Loading Status:
 Gross Weight : 3.093kg

Document Type:
 TAX INVOICE
 Document No: 0041162956
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										456.33	68.45	524.78

LIQUORSHOP PIETERMARITZBURG (018035)
 GRN No. 000983 DATE 19/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: 03
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: _____
 EMPLOYEE No: 30981182
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNER DURBAN
DEBRIEFED
 DATE:
 TIME:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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