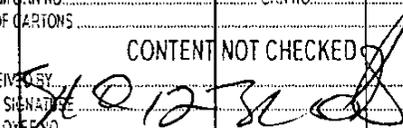


Bill to: SUPERMART SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO 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: 1175043829 KWV Order Number: 110997365 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041163111 Document Date: 21.03.2025 Delivery date: 21.03.2025 Page: 1 of 1
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
					2					2,838.96	425.84	3,264.80

Liquor Runners Durban
 DEBRIEFED
 Signed 

LSR KOKSTAD 2 (018182)
 GRN NO: 000973 DATE: 21/03/25
 SHORTAGE: RETURNS:
 CLAIM GRN NO: GRN NO:
 NO OF CARTONS:
 RECEIVED BY: 
 FULL SIGNATURE:
 EMPLOYEE NO:
 CONTENT NOT CHECKED
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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
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