

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

Ship to:  
**CHLUMG**  
 Shoprite Liquorshop Umgeni 18069  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Joshua Door centre, 125 Umg  
 Greyville, Durban  
 4001

**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:  
 24.03.2025  
 Customer Order Number:  
 1175755793  
 KWV Order Number:  
 110999269  
 Loading Status:  
 Gross Weight : 17.986kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163670  
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 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	5.0	165.34	8.00		152.11	760.55	114.08	874.63
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
										1,198.25	179.74	1,377.99

Liquor Runners Durban  
 DEFERRED  
 Signed

UMGENI LOC - 018069  
 GRV NO: 001249 DATE: 26/03/25  
 SHORTAGE: \_\_\_\_\_ RETURN: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF BOTTLES: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 3102911  
 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