

Bill to:  
**SUPERMARK**  
 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:  
 20.03.2025  
 Customer Order Number:  
 1175618807  
 KWV Order Number:  
 110999155  
 Loading Status:  
 Gross Weight : 11.400kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164361  
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 Delivery date: 28.03.2025  
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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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										383.52	57.53	441.05

**LSR KOKSTAD 3 (018182)**  
 001007 DATE 28/03/25  
 GRN NO: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_  
 CLAIM GRN NO: \_\_\_\_\_  
 NO OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: *manshongo*  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

*[Handwritten Signature]*  
 RECEIVED  
 28/03/2025

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
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