

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	 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: 1175556396 KWV Order Number: 110998965 Loading Status: Gross Weight : 7.217kg	Document Type: TAX INVOICE Document No: 0041164362 Document Date: 28.03.2025 Delivery date: 28.03.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.09	874.64
LSR KOKSTAD 2 (018182) GRN NO: 001008 DATE: 28/03/25 SHORTAGE RETURNS CLAIM GRN NO GRN NO NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>Montano</i> FULL SIGNATURE: <i>30128250</i> EMPLOYEE NO: <i>30128250</i> SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
										1,064.77	159.72	1,224.49

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
---	--	---	---	--