

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

Ship-to:
CHLALF
 Shoprite Liquor shop Bizana 2 1815
 SHOPRITE SUPERMARKETS (PTY) LTD
 23 Main Street & Hope Str, Bizana
 Upper Main & Hope Street, Bizana
 4800

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:
 27.03.2025
 Customer Order Number:
 1176038965
 KWV Order Number:
 111000223
 Loading Status:
 Gross Weight : 25.712kg

Document Type:
 TAX INVOICE
 Document No: 0041164736
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
										15	2,513.06	376.96	2,890.02

LSR BIZANA 2 (018158)
 GRN NO: 000720 DATE: 31-03-25
 SHORTAGE: _____ RETURN: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 3A 9811JH
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

OF KUNENIS DURBAN
 DEBRIEFED
 DATE: _____
 NAME: *[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