

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

Ship-to:  
**CHLGUZ**  
 Shoprite Liquorshop Manguzi 17940  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Mabuya Mall, Lease 119  
 Cnr R22 & Kelekele St, Manguzi  
 3973

**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:  
 1175556882  
 KWV Order Number:  
 110999050  
 Loading Status:  
 Gross Weight : 17.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164756  
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 Delivery date: 31.03.2025  
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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 exo VAT	VAT	Total inc VAT
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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
										5		
										1,039.12	155.87	1,194.99

**LSF MANGUZI (18433)**  
 GRV No: 020972 DATE: 31/03/25  
 SHORTAGE RETURNS  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: M/UNGUZI  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 30822683  
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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 Nkanyiso  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A 50114FS  
 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