

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:
 27.03.2025
 Customer Order Number:
 1176039384
 KWV Order Number:
 111000219
 Loading Status:
 Gross Weight : 4.124kg

Document Type:
 TAX INVOICE
 Document No: 0041164757
 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 | |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|
| 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 | |
| | | | | | | | | | | 4 | 608.44 | 91.27 | 699.71 |

LSF MANGUZI (18433)
 GRV No: 200971 DATE: 31/03/25
 SHORTAGE RETURNS
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: M. Munguzi
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 30582688
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

NOT KNOWN DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____
[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 M. Kanyiso
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD
JDN 01468

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