

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

Ship to:  
**CHLVIC**  
 Shoprite Liquorshop Newcastle 1795  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 24 Victoris Mall on Erven 155  
 447 & 448, 38-42 Scott St, Newcastle  
 2940

**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:  
 1176039374  
 KWV Order Number:  
 111000210  
 Loading Status:  
 Gross Weight : 4.002kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164818  
 Document Date: 31.03.2025  
 Delivery date: 31.03.2025  
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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	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	45.64	349.86
										608.44	91.27	699.71

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: *[Signature]*

LSC NEWCASTLE 01795  
 GRN No: 000828 DATE: 31/03/25  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 NUMBER OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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