

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (OF 6) 132 Main Road,	 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: 1175556932 KWV Order Number: 110999019 Loading Status: Gross Weight : 21.860kg	Document Type: TAX INVOICE Document No: 0041164819 Document Date: 31.03.2025 Delivery date: 31.03.2025 Page: 1 of 1
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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	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.09	1,886.68	
										2	1,640.59	246.09	1,886.68

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

LSC JOZINI (17982)
 GRV No: 104 DATE: 21/03/25
 SHORTAGE _____ RETURNS _____
 CLAIM No _____ CLAIM No _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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