

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, DRACKENFELL
 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:
 27.03.2025
 Customer Order Number:
 1176039078
 KWV Order Number:
 111000214
 Loading Status:
 Gross Weight : 11.800kg

Document Type:
 TAX INVOICE
 Document No: 0041164820
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
										285.59	42.84	328.43

LSC JOZINI (17982)
 GRV No: 706 DATE: 31/03/25
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE: *[Signature]*
 ME: *[Signature]*

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDF - 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 next 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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