

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

Ship-to:  
**CHLTAL**  
 Shoprite L/S Isipingo Crossing-179  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Ground floor, Cambridge cro  
 144 old main road, Durban

**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:  
 28.03.2025  
 Customer Order Number:  
 1176132516  
 KWV Order Number:  
 111000438  
 Loading Status:  
 Gross Weight : 38.602kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165152  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 Page: 1 of 1

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 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	45.63	349.85
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,759.00	263.85	2,022.85

**LSC ISIPINGO CROSSING 17900**  
 GRV NO: 001229 DATE: 01-04-25  
 SHORTAGE: \_\_\_\_\_  
 CLAIM: \_\_\_\_\_  
 No. OF UNITS: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 3092659  
 SIGNATURE INVALID UNLESS GRV NO IS QUOTED

*[Handwritten 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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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