

<b>Bill to:</b> <b>SLIPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLDIN</b> Shoprite Liquorshop Harding 18174 Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding 4680	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 31.03.2025 <b>Customer Order Number:</b> 1176281157 <b>KWV Order Number:</b> 111000867 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.031kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041165358 <b>Document Date:</b> 31.03.2025 <b>Delivery date:</b> 02.04.2025 <b>Page:</b> 1 of 1
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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 exo VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										152.11	22.82	174.93

*Handwritten signature*

**SRH HARDING (18734)**  
 GRN NO: 000 820 DATE: 22/04/05  
 SHORTAGE: RETURNS:  
 CLAIM GRN NO: GRN NO:  
 NO OF CARTONS:  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO:  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**SRH HARDING (18734)**  
 RECEIVING DOCUMENT FLOW:  
 Date: .....  
 Inbound Del. No: .....  
 Receiving No: .....  
 SSR No: .....  
 Driver Name: .....  
 Truck Reg. No: .....

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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