

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

Ship to:
CHLUMZ
 SHOPRITE LIQUORSHOP UMZIMKULU 1823
 Shoprite Supermarkets (Pty) Ltd
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND
 UMZIMKULU

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:
 1176039831
 KWV Order Number:
 111000200
 Loading Status:
 Gross Weight : 6.064kg

Document Type:
 TAX INVOICE
 Document No.: 0041165404
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 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 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 165.34 | 8.00 | | 152.11 | 304.22 | 45.63 | 349.85 |
| | | | | | | | | | | 912.66 | 136.90 | 1,049.56 |

LSR UMZIMKULU 2 (018239)
 SRN NO: 000748 DATE: 02/04/25
 SHORTAGE RETURNS
 CLAIM GRN NO. GRN NO.
 NO OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 300229-1
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|---|--|---|---|---|