

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

Ship-to:
CHLALF
 Shoprite Liquor shop Bizana 2 1815
 SHOPRITE SUPERMARKETS (PTY) LTD
 23 Main Street & Hope Str, Bizana
 Upper Main & Hope Street, Bizana
 4800

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:
 10.04.2025
 Customer Order Number:
 1177074919
 KWV Order Number:
 111003262
 Loading Status:
 Gross Weight : 33.644kg

Document Type:
 TAX INVOICE
 Document No: 0041167699
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
										17	3,859.23	577.98	4,431.21

Liquor Runners Durban
 DEBRIEFED
 Signed _____

LSR BIZANA 2 (018158)
 GRN NO: 00767 DATE: 14-04-25
 SHORTAGE: _____
 CLAIM GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: 38381108
 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: FNB Acc: 6300 328 6845 Branch: 250655
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