

<b>Bill to:</b> SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7550 VAT REG NO: 4760301343	<b>Ship-to:</b> CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 <b>KWV</b> 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	<b>Customer Order Date:</b> 10.04.2025 <b>Customer Order Number:</b> 1177075308  <b>KWV Order Number:</b> 111003317 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.747kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041167709 <b>Document Date:</b> 14.04.2025 <b>Delivery date:</b> 14.04.2025  <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 exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p> <div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg);"> <p><b>LSF MANGUZI (18433)</b>            GRV No: <u>002986</u> DATE: <u>14/04/25</u>            SHORTAGE _____ RETURNS _____            CLAIM No _____ CLAIM No _____            No OF CARTONS _____  <b>CONTENTS NOT CHECKED</b>            RECIEVED BY: <u>M/unguzi</u>            FULL SIGNATURE: _____            EMPLOYEE No: <u>30982681</u>            SIGNATURE INVALID UNLESS GRN No IS QUOTED</p> </div>												
8										1,385.41	207.81	1,593.22

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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