

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

Ship-to:
CHLRIC
 SHOPRITE LIQUORSHOP RICHARDS BAY 1
 Shoprite Supermarkets (Pty) Ltd
 SHOP 23 THE BOULEVARD SHOPPING CEN
 PORTIONS 9,15,11 OF ERF 6364, RICA
 3900

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:
 1177074579
 KWV Order Number:
 111003266
 Loading Status:
 Gross Weight : 25.662kg

Document Type:
 TAX INVOICE
 Document No: 0041167735
 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85

Liquor Runner Durban
 DEBRIENCED
 DATE: _____
 TIME: _____

LSC RICHARDS BAY - 17974
 GRV No. 001225 DATE: 14/4/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LSC RICHARDS BAY - 17974
 GRV No. _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scaming IDP - Incorrect Delivery Picking DP - Late 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