

Bill to:  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LTD  
 CORNER WILLIAM DABBS  
 OLD PAARL FJADS, BRACKENFELL  
 7560  
 VAT REC-NO: 4760301343

Ship to:  
**CHLCAM**  
 Shoprite Liquorshop Pinetown 18043  
 SHOPRITE SUPERMARKETS (PTY) LTD  
 Shop 2 Cambridge Liquors  
 Pinetown 5 Hill Street  
 3600

**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:  
 14.04.2025  
 Customer Order Number:  
 1177319540  
 KWV Order Number:  
 111004019  
 Loading Status:  
 Gross Weight : 3.032kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168306  
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 Delivery date: 16.04.2025  
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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	1.0	165.34	8.00		152.11	152.11	22.82	174.93
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	1.0	165.34	8.00		152.11	152.11	22.81	174.92
										456.33	68.45	524.78

SCF PINETOWN 18548  
 GRV No. 1063 DATE 16/04/25  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY: *Gambel*  
 FULL SIGNATURE  
 EMPLOYEE No. 31015  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

*Liquor Runner Durban*  
 DEBRIEFD  
 Signed

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