

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

Ship-to:  
**CHLDIN**  
 Shoprite Liquorshop Harding 18174  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 28 Ithala Shopping Cen, Field  
 Harding  
 4680

**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:  
 1177318561  
 KWV Order Number:  
 111004006  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168312  
 Document Date: 16.04.2025  
 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        |
|        |              |                              |      |                  |     |            |        |        |                    | 152.11        | 22.82 | 174.93        |

**LSR HARDING 2 (018174)**  
 GRN NO: 000655 DATE: 16/04/25  
 SHORTAGE RETURNS  
 CLAIM GRN NO. GRN NO.  
 NO OF CARTONS  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE  
 EMPLOYEE NO.  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED  
 C.A.P.I. SECURITY CHECKED BY [Signature]  
 S/O: [Signature]  
 DA: 16/04/25

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