

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

Ship to:  
**CHLTAD**  
 SHOPRITE LIQUORSHOP KOKSTAD 18182  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 28 43 HOPE STREET  
 KOKSTAD

**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:  
 1177074361  
 KWV Order Number:  
 111003327  
 Loading Status:  
 Gross Weight : 9.096kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169036  
 Document Date: 18.04.2025  
 Delivery date: 18.04.2025  
 Page: 1 of 1

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	5.0	165.34	8.00		152.11	760.55	114.08	874.63	
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	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>										LSR KOKSTAD 210181821 0010371910425 GRN NO: _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM GRN NO: _____ GRN NO: _____ NO OF CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO IS QUOTED			
SRH KOKSTAD (18742) GRN NO: _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM GRN NO: _____ GRN NO: _____ NO OF CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO IS QUOTED										CONTENT NOT CHECKED 30879107 SIGNATURE INVALID UNLESS GRN NO IS QUOTED			
										9	1,368.99	205.35	1,574.34

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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