

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

Ship-to:
CHL GUZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Cnr R22 & Kelekele St., Manguzi
 3973

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:
 1177379832
 KWV Order Number:
 111004332
 Loading Status:
 Gross Weight : 16.302kg

Document Type:
 TAX INVOICE
 Document No: 0041169271
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
										924.00	138.60	1,062.60

LS KOSI BAY (89391)
 RECEIVING DOCUMENT FLOW:
 Date _____
 Inbound Del. No.: _____
 Receiving No. _____
 SSR No. _____
 Driver Name _____
 Truck Reg. No. _____

Mlambo
 HR32 ZD GP


LSC MANGUZI (17940)
 RECEIVING DOCUMENT FLOW
 DATE _____
 INBOUND DEL No _____
 RECEIVING No _____
 SSR No _____
 DRIVER NAME _____
 TRUCK REG No _____

LSF MANGUZI (18433)
 GRN No: 000998 DATE: 21/04/25
 SHORTAGE _____ RETURNS _____
 CLAIM No _____ CLAIM No _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: MUNGUZI
 FULL SIGNATURE: 
 EMPLOYEE No: 30482083
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runner Durban
 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655