

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

Ship to:
CHLUMZ
 SHOPRITE LIQUORSHOP UMZIMKULU 1923
 Shoprite Supermarkets (Pty) Ltd
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND
 UMZIMKULU


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

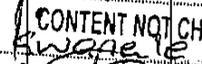
Customer Order Date:
 17.04.2025
 Customer Order Number:
 1177661696
 KWV Order Number:
 111005147
 Loading Status:
 Gross Weight : 20.618kg

Document Type:
 TAX INVOICE
 Document No: 0041169556
 Document Date: 23.04.2025
 Delivery date: 23.04.2025
 Page: 1 of 1

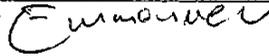
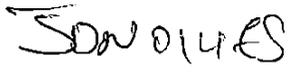
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,752.51	262.88	2,015.39

Liquor Runners Durban
 DEBRIEFED
 Signed 

LSR UMZIMKULU 2 018239)
 GRN NO: 000776 DATE: 23/04/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE NO: 30093597
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED
 CONTENT NOT CHECKED

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