

<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship to:</b> <b>CHLUNT</b> Shoprite Liquorshop Mount Frere 2 Shoprite Supermarkets (Pty) Ltd 224 Corner of main Road (N2) Mount Frere in District Alfred Nzo	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 17.04.2025 <b>Customer Order Number:</b> 1177630566 <b>KWV Order Number:</b> 111005098 <b>Loading Status:</b>  <b>Gross Weight :</b> 2.001kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041169557 <b>Document Date:</b> 23.04.2025 <b>Delivery date:</b> 23.04.2025 <b>Page:</b> 1 of 1
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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 exo 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.81	174.92
<p><b>LSR MOUNT FRERE 2 (18190)</b></p> <p>GRN NO: 00082 DATE: 23/04/2025</p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM GRN NO: GRN NO:</p> <p>NO OF CARTONS:</p> <p><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>FULL SIGNATURE: <i>[Signature]</i></p> <p>EMPLOYEE NO:</p> <p><b>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</b></p>												
										304.22	45.63	349.85

Liquor Runners Durban  
 DEERZFED  
 Signed: *[Signature]*

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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