

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

Ship-to:  
**CHLRIC**  
 SHOPRITE LIQUORSHOP RICHARDS BAY 1  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 23 THE BOULEVARD SHOPPING CEN  
 PORTIONS 9,16,11 OF ERF 6364, RICA  
 3900



**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:  
 1177661458  
 KWV Order Number:  
 111005134  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169706  
 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](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
<p>Liquor Runners Durban            DEBRIEFED</p> <p>Signed _____</p>												
<p><b>LSC RICHARDS BAY - 17974</b>            GRV No. 00124 / DATE: 26/4/25            SHORTAGE: _____ RETURNS: _____            CLAIM No. _____ CLAIM No. _____            No. OF CARTONS: _____  <b>CONTENTS NOT CHECKED</b>            RECEIVED BY: _____            FULL SIGNATURE: _____            EMPLOYEE No. _____            SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p>												
										152.11	22.82	174.93

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