Bill to:	Ship-to:	KWV	Customer Order Date: 25.04.2025	Document Type: TAX INVOICE
SUPERMARK	CHLDIN	ESTABLISHED 1918	Customer Order Number: 1178173234	
SHOPRITE SUPERMARKETS (PTY) LT	Shoprite Liquorshop Harding 18174	Warshay Investments Pty Ltd t/a KWV		Document No: 0041171172
CORNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	PO Box 528, Suider Paarl, 7646	KWV Order Number: 111006803	
OLD PAARL ROADS,BRACKENFELL	Shop 28 Ithala Shopping Cen, Field	Telephone: 021 - 8073911	Loading Status:	Document Date: 30.04.2025
7560	Harding	Reg. No. : 2012/018792/07		Delivery date: 30.04 2025
VAT REG NO: 4760301343	4680	Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 3.032kg	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
901405	700025947	Bug Blue 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
					3					456.33	68.45	524.78

LSR HARDING 2 (018174)
GRN NO: 000842 DATE 30/04/25
SHORTAGE....... RETURNS.......
CLAIM GRN NO....... GRN NO.......
NO OF CARTONS.......
CONTENT NOT CHECKED
RECEIVED BY.......
FULL SIGNATURE.......
EMPLOYEE NO.......
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban DEBRIEFED Signed

Ayanda FZ HBB 282 FS

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