

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 1823
 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:
 24.04.2025
 Customer Order Number:
 1178071129
 KWV Order Number:
 111006553
 Loading Status:
 Gross Weight : 8.126kg

Document Type:
 TAX INVOICE
 Document No: 0041171191
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.26	699.70
901406	700025945	Bug Red 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
										1,216.88	182.53	1,399.41

LSR UMZIMKULU 2 018239
 DATE: 30-04-25
 GRN NO: _____ RETURNS: _____
 SHORTAGE: _____ GRN NO: _____
 CLAIM GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: *Nolwefere*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 80999960
CONTENT NOT CHECKED
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

039 259 4430 Mr Nkomo

0712221777

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
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