

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

Ship-to:  
**CHLEAS**  
 Shoprite Liquorshop Idutywa 19764  
 Shoprite Supermarkets (Pty) Ltd  
 Warner Street, Idutywa  
 Eastern Cape (Erf 77 Idutywa)

  
**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:  
 20.01.2025  
 Customer Order Number:  
 1170980708  
 KWV Order Number:  
 110986073  
 Loading Status:  
 Gross Weight : 72.790kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153136  
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.83	4,590.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										4,632.20	694.83	5,327.03

LSW IDUTYWA (019764)  
 GRN No. 002168 DATE 30/01/25  
 SHORTAGE \_\_\_\_\_ RETURNED \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 3106218  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 Oos-London  
 2 STRELITZIA STRAAT  
 BRAELYN  
 Erf: 006168  
 OOS-LONDON

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