

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:
 24.02.2025
 Customer Order Number:
 1173633580
 KWV Order Number:
 110993370
 Loading Status:
 Gross Weight : 18.301kg

Document Type:
 TAX INVOICE
 Document No: 0041159702
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
										1,473.32	221.00	1,694.32

LSW (019784)
 GRN No. _____
 SHORTAGE _____ RETURNED _____
 CLAIM No. _____ CLAIM NO. _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LSW IDUTYWA (019784)
 GRN No. 002210 DATE 04/03/25
 SHORTAGE _____ RETURNED _____
 CLAIM No. _____ CLAIM NO. _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 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