

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

Ship-to:  
**CHLPLA**  
 Shoprite LiquorShop Mthatha Plaza  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 35 10A, Mthatha Plaza  
 Nelson Mandela Drive, Mthatha  
 5099



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:  
 06.03.2025  
 Customer Order Number:  
 1174451698  
 KWV Order Number:  
 110995762  
 Loading Status:  
 Gross Weight : 27.548kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160929  
 Document Date: 10.03.2025  
 Delivery date: 10.03.2025  
 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
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	5.0	165.34	8.00		152.11	760.55	114.07	874.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										1,975.22	296.28	2,271.50

LSR MTHATHA PLAZA (018132)  
 GRN No: 001392 DATE: 17/03/25  
 SHORTAGE RETURNED  
 CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 No. OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 35987254  
 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

<b>Delivered by</b> Liquor Runner Oos-London - 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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