

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)



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:
 03.03.2025
 Customer Order Number:
 1174159391
 KWV Order Number:
 110994915
 Loading Status:
 Gross Weight : 107.985kg

Document Type:
 TAX INVOICE
 Document No: 0041161072
 Document Date: 11.03.2025
 Delivery date: 11.03.2025
 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	5.0	165.34	8.00		152.11	760.55	114.08	874.63
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	3.0	1,454.40	2.40		1,419.48	4,258.44	638.76	4,897.20
										7,557.15	1,133.57	8,690.72

LSW IDUTYWA (019764)
 GRN N° 000218 DATE 11/03/25
 SHORTAGE RETURNED
 CLAIM No. CLAIM NO.
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS 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 BRABLYN 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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