

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

Ship-to:  
**CHLANT**  
 Shoprite Liquorshop Mdantsane U2 1  
 Shoprite Supermarkets (Pty) Ltd  
 Cnr of Sandile Road and Saule Driv  
 Mdantsane (Buffalo City Metropolit  
 5219

**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:  
 09.04.2025  
 Customer Order Number:  
 1176986768

KWV Order Number:  
 111003040  
 Loading Status:

Gross Weight : 55.986kg

Document Type:  
 TAX INVOICE

Document No: 0041167389  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 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 exo VAT	VAT	Total inc VAT
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										4,866.88	730.03	5,596.91

**LSR MADANTSANE (1814)**

GRN No. 002057 DATE 11/04/25

SHORTAGE RETURNS  
 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

<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 nxt 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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