

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

Ship to:  
**CHLUMG**  
Shoprite Liquorshop Umgeni 18069  
Shoprite Supermarkets (Pty) Ltd  
Shop 2 Joshua Door centre, 125 Umg  
Greyville, Durban  
4001

**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

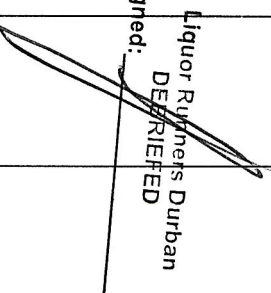
Customer Order Date:  
23.10.2023  
Customer Order Number:  
1136972002  
KWV Order Number:  
110869237  
Loading Status:  
Gross Weight : 16.530kg

Document Type:  
TAX INVOICE  
Document No.: 0041042692  
Document Date: 25.10.2023  
Delivery date: 25.10.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| Code                | Picking Code | Item Description                    | Case | Pack     | Qty  | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.04 | 1,274.76         | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                  |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1    | Not enough stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1    | Not enough stock |        |        |                    |               |        |               |

URGENT LSC - 018009  
GRV No. 000514 DATE: 25/10/23  
SHORTAGE: RETURNED  
CLAIM No. 000000  
No. OF CARTONS: 1  
CONTENTS NOT CHECKED  
RECEIVED BY:   
FULL SIGNATURE: 30981142  
EMPLOYEE No. 30981142  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban  
DESLIERED  
Signed: 

|                        |                                   |                                    |                                                   |
|------------------------|-----------------------------------|------------------------------------|---------------------------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery                                |
| NOD - Not Ordered      | NS - Not Scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product                              |
| Delivered by           | Received in good order            | Depot Signature                    | Payment Terms:                                    |
| Liquor Runner Durban   | on behalf of Customer             | For Receipt from Customer          | End nxt mth inv before 25th                       |
| 30 HILLCLIMB ROAD      |                                   |                                    |                                                   |
| MAHOGANY RIDGE         | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Currency: ZAR                                     |
| WESTMEAD               |                                   |                                    | Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |