

Bill to: **Ship to:**
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT REG NO: 4760301343
CHILGUZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuza Mall, Lease 119
 Cnr R22 & Ketelele St, Manguzi
 3973

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: 19.11.2023
 Customer Order Number: 1139132794
 KWV Order Number: 110878061
 Loading Status:
 Gross Weight : 233.286kg

Document Type: TAX INVOICE
 Document No: 0041052252
 Document Date: 27.11.2023
 Delivery date: 27.11.2023
 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91

LSF MANGUZI (18433)
 GRV No: 000394 DATE: 27/11/25
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: BOWSTUJ
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: 51010725
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
 DEBRIFFED
 Signed: *[Signature]*

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	10,267.20	1,540.08	11,807.28
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature	Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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	