

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

Ship to:  
CHILSW  
SHOPRITE LIQUORSHOP LSW PIET  
RETIEF LIQUORS 19748  
SHOP 1 GREEK CNR BUILDING, 20A CHU  
PIET RETIEF, MKHONDO, GERT STRANDE



ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suidster Paarl 7646  
Telephone: 021 - 8073511  
Reg. No.: 2012/018792/07  
Vat. Reg. No.: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
31.01.2024  
Customer Order Number:  
1144545953  
KWV Order Number:  
110897720  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041070152  
Document Date: 08.02.2024  
Delivery date: 08.02.2024  
Page: 1 of 1

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

| Code                | Code      | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|---------------------|-----------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901406              | 700025945 | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 5.0 | 145.20     | 8.30   |        | 133.15             | 665.74        | 99.86 | 765.60        |
| 901032              | 700025233 | Hooch Blast Black Currant 4(6x275m)  | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53 | 295.38        |
| 901395              | 700025120 | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 5.0 | 145.20     | 8.30   |        | 133.15             | 665.74        | 99.86 | 765.60        |
| ITEMS NOT SUPPLIED: |           |                                      |      |          |     |            |        |        |                    |               |       |               |
| 901408              | 700025946 | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 10  |            |        |        |                    |               |       |               |
| 901405              | 700025947 | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 5   |            |        |        |                    |               |       |               |
| 901433              | 700025396 | Hooch Blast Black Currant 4(6x440ml) | pc   | 24 x 440 | 1   |            |        |        |                    |               |       |               |

LSW PIET RETIEF 01974  
RECEIVING DOCUMENT FLOW:  
Date: 08.02.24  
Inbound Del No: 0257052630  
Receiving No: 5137858920  
SSR No: 8042038180  
Driver Name: BONGANI  
Truck Reg No: HRZ 748 FS

LSW PIET RETIEF 01974  
GRN No: 000150  
SHORTAGE: -  
CLAIM No: -  
NUMBER OF CARTONS: -  
RECEIVED BY: 1509901  
FULL SIGNATURE: 1509901  
EMPLOYEE NO: 1509901  
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

|                                                                         |                                                       |                                                           |                                              |                                                                                                                      |        |          |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------|----------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing                     | OS - Overstocked                                          | LD - Late Delivery                           | 1,588.33                                                                                                             | 238.25 | 1,826.58 |
| 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<br>30 HILLCLIMB ROAD<br>MANOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |        |          |