

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

Ship to:  
CHILSW  
SHOPRITE LIQUORSHOP LSW PIET  
RETIEF LIODORS 19748  
SHOP 1 GREEK CTR BUILDING, 20A CHD  
PIET RETIEF, KROMDOP, GERT STIBANDE

**KWV**  
ESTABLISHED 1918  
Washay 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:  
08.05.2024  
Customer Order Number:  
1151447702  
KWV Order Number:  
110919773  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041090718  
Document Date: 16.05.2024  
Delivery date: 16.05.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901408 | 750025946    | Bug Booster Shooter 10(15x20ml)    | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56 | 655.96        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)        | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69 | 311.98        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)               | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |

Liquor Runners Durban  
DECLARIED  
Signed: \_\_\_\_\_

LSW PIET RETIEF 01974  
GRN No: 00268... DATE: 16/05/24  
SHORTAGE - RETURNS -  
CLAIM No: CLAIM No:  
NUMBER OF CARTONS  
CONTENTS NOT CHECKED  
RECEIVED BY: 16/05/24  
FULL SIGNATURE: 16/05/24  
EMPLOYEE No: 310148321  
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| MOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by  
Liquor Runner Durban  
30 HILLCRIMB ROAD  
MAHOGANY RIDGE  
WESTHEAD

Received in good order  
on behalf of Customer  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Depot Signature  
For Receipt from Customer  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Payment Terms:  
End mtch mth inv before 25th  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Washay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655