

Bill to:

Ship to:

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

**CHLUBA**  
SHOPRITE LIQUORSHOP MTUBATUBA 180  
Shoprite Supermarkets (Pty) Ltd  
SHOP 1 SPRING TOWNSHIP SHOPPING CE  
RAILWAY LINE & ROAD, MTUBATUBA  
3935



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:  
07.12.2023  
Customer Order Number:  
1140579125

Kwv Order Number:  
110894417  
Loading Status:

Gross Weight : 13.000kg

Document Type:  
TAX INVOICE

Document No: 0041058537

Document Date: 18.12.2023

Delivery date: 18.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                                     |    |          |     |        |  |  |        |        |       |        |
|--------|-----------|-------------------------------------|----|----------|-----|--------|--|--|--------|--------|-------|--------|
| 901341 | 725025193 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 1.0 | 373.24 |  |  | 373.24 | 373.24 | 55.99 | 429.23 |
|--------|-----------|-------------------------------------|----|----------|-----|--------|--|--|--------|--------|-------|--------|

**LSC MTUBATUBA (18001)**  
GRV No: 000424 DATE: 18/12/23  
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

Liquor Runner Durban  
DEBRIEFED  
Signed: [Signature]

|                        |                                   |                                    |                      |        |
|------------------------|-----------------------------------|------------------------------------|----------------------|--------|
| DUP - Duplicated Order | IDG - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 429.23 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product | 55.99  |

Delivered by

Received in good order

1

Payment Terms:

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

WESTMEAD

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR