

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

Ship to:  
**CHLESH**  
 Shoprite Liquorshop Eshome 17916  
 Shoprite Supermarkets (Pty) Ltd  
 Shop G01, Ishongwe Complex  
 C/N of Hutchinson and Main Road, Es



**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: 23.11.2023  
 Customer Order Number: 1139475781  
 KWV Order Number: 110879615  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041052244  
 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 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 |
|--------|--------------|---------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901033 | 700024885    | Hooch Blast Apple 4 (6x275ml)         | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901032 | 700025233    | Hooch Blast Black Currant 4 (6x275ml) | CS   | 24 x 275 | 4.0 | 258.92     | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 901365 | 700024780    | Wild Africa Cream Caffee Latte (12x7) | CS   | 12 x 750 | 1.0 | 1,274.76   | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |
| 901431 | 700025395    | Hooch Blast Apple 4 (6x440ml)         | CS   | 24 x 440 | 1.0 | 354.00     |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
| 901433 | 700025396    | Hooch Blast Black Currant 4 (6x440ml) | CS   | 24 x 440 | 1.0 | 354.00     |        |        | 354.00             | 354.00        | 53.10  | 407.10        |

*Nyaru*

*Fee 608 F5*

**LSC ESHOME - 17916**

GRV No. 000435 DATE 27/11/23

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE NO. \_\_\_\_\_

*Liquor Runner Durban*  
*Signature*

|                        |                          |                                    |                      |
|------------------------|--------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrectly Issued | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning        | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                             |                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Delivered by<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOOGANY RIDGE<br>WESTMEAD                                    | Received in good order<br>on behalf of Customer<br>Name: _____<br>Signature: _____<br>Date: _____ |
| Depot Signature<br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____                              | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR                                    |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                   |