

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

Ship to:  
**CHLITAL**  
 Shoprite t/s Isipingo Crossing-179  
 Shoprite Supermarkets (pty) Ltd  
 Shop 2 Ground floor, Cambridge ciro  
 144 old main road, Durban



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Ref. No.: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.11.2023  
 Customer Order Number: 1139569658  
 KWV Order Number: 110880018  
 Loading Status:  
 Gross Weight : 95.400kg

Document Type: TAX INVOICE  
 Document No: 0041052851  
 Document Date: 28.11.2023  
 Delivery date: 28.11.2023  
 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 | Total exc VAT | VAT      | Total Inc VAT |
|--------------------------------------------------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|-----------|---------------|----------|---------------|
| 901032                                                       | 700035233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 9.0 | 256.92     | 0.80   |        | 256.85    | 2,311.64      | 346.75   | 2,658.39      |
| <div data-bbox="502 884 997 1489" data-label="Image"> </div> |              |                                      |      |          |     |            |        |        |           |               |          |               |
|                                                              |              |                                      |      |          |     |            |        |        |           |               | 2,311.64 | 2,658.39      |
|                                                              |              |                                      |      |          |     |            |        |        |           |               | 346.75   |               |

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

Delivered by

Liquor Runner Durban  
 30 HILLCLIMB ROAD  
 MAHOGANY RIDGE

Received in good order

on behalf of Customer

Name:  
 Signature:  
 Date:

Depot Signature

For Receipt from Customer

Name:  
 Signature:  
 Date:

Payment Terms:

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

Signed  
 Liquor Runners  
 DEBRIEFU