

|                                                                                                                           |                                                                                                                     |                                                                                                                                                                                |                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLDRB<br>SHOPRITE LIQUORSHOP DURBANVILLE -<br>SHOP2 WELLINGTON RD DURBANVILLE TO<br>DURBANVILLE | <b>Customer Order Date:</b><br>21.09.2024<br><b>Customer Order Number:</b><br>1161612963<br><b>KWV Order Number:</b><br>110953052<br><b>Loading Status:</b><br>Loading Status: | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041123288<br><b>Document Date:</b><br>30.09.2024<br><b>Delivery date:</b><br>30.09.2024 |
| <b>Reg. No.:</b> 2012/018792/07<br><b>Mat. Reg. No.:</b> 410261833<br><b>PAINTRADE:</b> PLO-ID 28503                      |                                                                                                                     | <b>Gross Weight:</b> 11.400kg                                                                                                                                                  | <b>Page:</b> 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 | Total exc VAT | VAT   | Total Inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|-----------|---------------|-------|---------------|
| 901479                                                                                                                                                                                                                                                                                                                      | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76    | 368.76        | 55.31 | 424.07        |
| <div> <p>30/09/24</p> <p>026 7171667</p> <p>80480333337</p> <p>Jepokus</p> <p>CHA 329 574</p> </div> <div> <p>201934 DATE 30/9/2024</p> <p>RECEIVED</p> <p>CLAIM NO.</p> <p>30/9/2024</p> </div> <div> <p>Liquor Runner Cape Town (Pty) Ltd</p> <p>is a registered National Distributor</p> <p>REG. NO. RG004327</p> </div> |              |                                     |      |          |     |            |        |        |           |               |       |               |
|                                                                                                                                                                                                                                                                                                                             |              |                                     |      |          |     |            |        |        |           | 368.76        | 55.31 | 424.07        |

|                                                                                     |                                                                                 |                                                                              |                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                         | IDC - Incorrect Order - Capturing<br>NS - Not scanning                          | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                       | LD - Late Delivery<br>DP - Damaged Product                                                                                                                                             |
| Delivered by<br>Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | 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 nkt mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |