

|                               |                                     |                         |                           |
|-------------------------------|-------------------------------------|-------------------------|---------------------------|
| Bill to:                      | Ship to:                            | Customer Order Date:    | Document Type:            |
| SHOPCHECK                     | CHSFOO                              | Customer Order Number:  | TAX INVOICE               |
| SHOPRITE - CHECKERS (PTY) LTD | Red Star Wholesale Catering Service | POR135220               | Document No: 0041088475   |
| PO Box 215                    | CNR OLD PAARL ROAD & KRUISFONTEIN   | KWV Order Number:       | Document Date: 06.05.2024 |
| 7561 Brackenfell              | BRACKENFELL                         | 110918262               | Delivery date: 06.05.2024 |
| 7561                          |                                     | Loading Status:         | Page: 1 of 1              |
| VAT REG NO: 4420106777        |                                     | Gross Weight : 54,800kg |                           |

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 Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|----------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901036                     | 700025170    | Hooch Blast Strawberry 4(6x275ml)  | CS   | 24 x 275 | 3.0 | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08   | 935.94        |
| 901185                     | 700024861    | Annabelle Cuvee Rose 6x750ml       | CS   | 6 x 750  | 2.0 | 470.58     |        |        | 470.58             | 941.16        | 141.17   | 1,082.33      |
| ITEMS NOT SUPPLIED:        |              |                                    |      |          |     |            |        |        |                    |               |          |               |
| 901074                     | 700022983    | Ponchos Teg Coffee 6x750ml w Glass | CS   | 6 x 750  | 1   |            |        |        |                    |               |          |               |
| 1 Item rejected - No stock |              |                                    |      |          |     |            |        |        |                    |               |          |               |
|                            |              |                                    |      |          |     |            |        |        |                    |               | 1,755.02 | 2,018.27      |
|                            |              |                                    |      |          |     |            |        |        |                    |               | 263.25   |               |

9110885660088  
41854425

Price Samsan

RED STAR WHOLESALE  
CATERING SERVICES WC (32043)

DATE: 06.05.24  
GRN No: 143626

CONTENTS NOT CHECKED

FULL NAME: Cornelia

FULL SIGNATURE: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

|                            |                                   |                                    |                             |
|----------------------------|-----------------------------------|------------------------------------|-----------------------------|
| DUP - Duplicated Order     | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery          |
| NOD - Not Ordered          | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product        |
| Delivered by               | Received in good order            | Depot Signature                    | Payment Terms:              |
| Liquor Runner Cape Town    | on behalf of Customer             | For Receipt from Customer          | End nct mch inv before 25th |
| CNR ANFIELD AND RANGE ROAD | Name:                             | Name:                              | Currency: ZAR               |
| BLACKHEATH                 | Signature:                        | Signature:                         |                             |
|                            | Date:                             | Date:                              |                             |
| Bank Details: Cheque Acc   |                                   |                                    | Bank: FNB                   |
|                            |                                   |                                    | Acc: 6300 328 6845          |
|                            |                                   |                                    | Branch: 250655              |