

|                                                                                                                           |                                                                                                                    |                                                                                                                                                                                        |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBUR<br>CHECKERS LIQUORSHOP MALMESBURY 677<br>SHOP 2 CHECKERS CENTRE, CNR HILL,<br>MALMESBURY | <b>Customer Order Date:</b><br>21.09.2024<br><b>Customer Order Number:</b><br>1161613252<br><b>KWV Order Number:</b><br>110953038<br><b>Loading Status:</b><br>Gross Weight : 11.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041123694<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 01.10.2024<br><b>Page:</b> 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 Per Pack | 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> <div>002306</div> <div>01-10-24</div> <div>  <br/>31423418           </div> </div>                                                                                                                                                                                                             |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div> <div>1</div> <div>368.76</div> <div>55.31</div> <div>424.07</div> </div>                                                                                                                                                                                                                                                                                                         |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div> <div>DUP - Duplicated Order</div> <div>IDC - Incorrect Order - Capturing</div> <div>OS - Overstocked</div> <div>ID - Late Delivery</div> </div>                                                                                                                                                                                                                                  |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div> <div>NOD - Not Ordered</div> <div>NS - Not scanning</div> <div>IDP - Incorrect Delivery - Picking</div> <div>DP - Damaged Product</div> </div>                                                                                                                                                                                                                                   |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div> <div>Delivered by</div> <div>Received in good order</div> <div>Depot Signature</div> <div>Payment Terms:</div> <div> <div>on behalf of Customer</div> <div>For Receipt from Customer</div> <div>End nxt mth inv before 25th</div> </div> </div>                                                                                                                                  |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div> <div> <div>Name:</div> <div>Signature:</div> <div>Date:</div> </div> <div> <div>Name:</div> <div>Signature:</div> <div>Date:</div> </div> <div> <div>Currency: ZAR</div> <div> <div>Bank Details: Cheque Acc</div> <div> <div>Name: Warshay Investments (Pty) Ltd</div> <div>Bank: FNB</div> <div>Acc: 6300 328 6845</div> <div>Branch: 250655</div> </div> </div> </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327



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