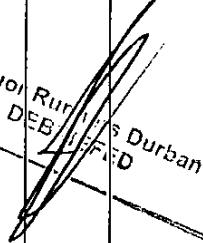
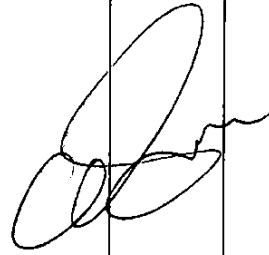


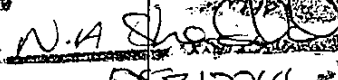
|                                                                                                                                          |                                                                                                                               |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLCIT</b><br>SHOPRITE L/SHOP UMGENI RD 87365<br>SHOP G48A 10 STAMFORDHILL RD CITY<br>GREYVILLE, DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.07.2024<br><b>Customer Order Number:</b><br>1155699730<br><b>KWV Order Number:</b><br>110933395<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 37.133kg | <b>Document Type:</b><br>TAX INVOICE<br>(COPY)<br><b>Document No:</b> 0041103030<br><b>Document Date:</b> 10.07.2024<br><b>Delivery date:</b> 10.07.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | ✓ 1.0 | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | ✓ 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.60 | 1,530.32      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | ✓ 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | ✓ 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
|        |              |                                     |      |          | 5     |            |        |        |                    | 2,508.81      | 376.32 | 2,885.13      |

Liquor Runner Durban  
Signed: 



002685  
 CLAIM NO. \_\_\_\_\_  
 NO OF CARTONS RECEIVED: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
**RECEIVED BY**  
 FULL SIGNATURE:   
 DATE: 10/07/24

|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| 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                                    |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                            |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR |  |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |