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|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE/- CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHKNEW<br>CHECKERS LIQUOR CASTLE ROCK - 3289<br>SHOP 50 CASTLE ROCK MALL CNR LADYS<br>NEW CASTLE | <br>ESTABLISHED 1918<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>10.07.2024<br><b>Customer Order Number:</b><br>1156033531<br><b>KWV Order Number:</b><br>110934494<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 81.236kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041104193<br><b>Document Date:</b> 15.07.2024<br><b>Delivery date:</b> 15.07.2024<br><b>Page</b> 1 of 1 |
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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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml       | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 1.0 | 511.44     |        |        | 511.44             | 511.44        | 76.72  | 588.16        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml     | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900242 | 700025836    | Cafe Culture Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 342.24     |        |        | 342.24             | 342.24        | 51.34  | 393.58        |
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
|        |              |                                      |      |          |     |            |        |        |                    | 4,255.18      | 638.28 | 4,893.46      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

*S. Lubeko*

HxD 195 SS

GRN NO. 002841  
DATE 16/07/24  
RET S: \_\_\_\_\_  
CL: \_\_\_\_\_  
3/532/7  
*Behrman*

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                             |
| <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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |