

|                                                                                                                                           |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLULU</b><br>SHOPRITE LIQUORSHOP ULUNDI 81238<br>SHOP 10&12 458-461 PRINCESS MAGOGO<br>ULUNDI | <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>10.07.2024<br><b>Customer Order Number:</b><br>1156034120<br><b>KWV Order Number:</b><br>110934544<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 25.311kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041104234<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

| 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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 7.0 | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 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        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901361 | 700024481    | CIAO Mango 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 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                 |      |          | 13  |            |        |        |                    | 2,283.82      | 342.57 | 2,626.39      |

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

|                          |                |
|--------------------------|----------------|
| FOR STORE ULUNDI (81238) |                |
| GRN No: 002648           | DATE: 15/07/24 |
| SHORTAGE                 | RETURNS        |
| CLAIM No:                | CLAIM No:      |
| NO OF CARTONS            |                |
| CONTENTS NOT CHECKED     |                |
| RECEIVED BY              |                |
| FULL SIGNATURE           |                |
| EMPLOYEE No: 2127032     |                |
| SIGNATURE                | REMARKS QUOTED |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|