

|                                                                                                                                                         |                                                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | Ship-to:<br><b>CHLDIN</b><br>Shoprite Liquorshop Harding 18174<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 28 Ithala Shopping Cen, Field<br>Harding<br>4680 | <br><b>KWV</b><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 | Customer Order Date:<br>15.07.2024<br>Customer Order Number:<br>1156348971<br>KWV Order Number:<br>110935460<br>Loading Status:<br><br>Gross Weight : 24.231kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041104737<br>Document Date: 17.07.2024<br>Delivery date: 17.07.2024<br>Page: 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                            | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901259                                                                                                                                                                                                                                                                                            | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901431                                                                                                                                                                                                                                                                                            | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.32  | 424.08        |
| <div>MDEN<br/>FRV 219 FB</div> <div>LSR HARDING 2 (018174)<br/>GRN NO. 00536 DATE 17/07/24<br/>SHORTAGE RETURNS<br/>CLAIM GRN NO. GRN NO.<br/>NO OF CARTONS<br/>RECEIVED BY<br/>FULL SIGNATURE<br/>EMPLOYEE NO<br/>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div> <div>CONTENT NOT CHECKED</div> |              |                                      |      |          |     | 3          |        |        | 782.65             | 117.40        | 900.05 |               |

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