

|                                                                                                                                 |                                                                                                                       |                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHGCOL<br>CS HILLCREST THE COLONY 015809<br>SHOP 1 THE COLONY, 50 OLD MAIN RD<br>HILLCREST<br>3610 | <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>15.07.2024<br><b>Customer Order Number:</b><br>1156346795<br><b>KWV Order Number:</b><br>110935432<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 36.418kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041105120<br><b>Document Date:</b> 18.07.2024<br><b>Delivery date:</b> 18.07.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 1.0 | 511.44     |        |        | 511.44             | 511.44        | 76.72  | 588.16        |
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 901311 | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750 | 2.0 | 470.58     |        |        | 470.58             | 941.16        | 141.17 | 1,082.33      |
|        |              |                                     |      |         |     |            |        |        |                    | 1,837.62      | 275.64 | 2,113.26      |

Liquor Runners Durban  
 DR. ERIEFA  
 Signed: \_\_\_\_\_

|                                            |              |
|--------------------------------------------|--------------|
| CS HILLCREST THE COLONY (015809)           |              |
| GRN No. 18374                              | DATE 18-7-24 |
| SHORTAGE                                   | RETURNS      |
| CLAIM No.                                  | CLAIM No.    |
| No OF CARTONS                              |              |
| CONTENT NOT CHECKED                        |              |
| RECEIVED BY:                               |              |
| FULL SIGNATURE                             |              |
| EMPLOYEE No.                               |              |
| SIGNATURE INVALID UNLESS GRN No. IS 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |