

|                                                                                                                                       |                                                                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br>CHGKZN<br>CHECKERS GROCER MOUNT RICHMORE 963<br>1 SALT ROCK ROAD MOUNT RICHMORE<br>SALT ROCK<br>4420 | <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 | <b>Customer Order Date:</b><br>13.07.2024<br><b>Customer Order Number:</b><br>1156286212<br><br><b>KWV Order Number:</b><br>110935240<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.600kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105444<br><b>Document Date:</b> 19.07.2024<br><b>Delivery date:</b> 19.07.2024<br><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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146                                                                                                                                                                                                                                                                                                                                                            | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 2.0 | 342.18                   |        |        | 342.18             | 684.36        | 102.65 | 787.01        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                               |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901387                                                                                                                                                                                                                                                                                                                                                            | 700025542    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</div> <div><div>CH MT RICHMORE (96312)</div><div>GRN No. 108148 DATE 19-07-24</div><div>SHORTAGE RETURNS CLAIM No. CLAIM No.</div><div>No OF CARTONS</div><div>RECEIVED BY. CONTENT NOT CHECKED</div><div>FULL SIGNATURE</div><div>EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          | 2   |                          |        |        |                    | 684.36        | 102.65 | 787.01        |

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