

|                                                                                                                                          |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLINA</b><br>SHOPRITE LIQUORSHOP INANDA SAPS<br>66656<br>SHOP 6 INANDA CENTRE, CURNICK NDLO<br>INDANDA, PTN 150 and 152, ETHEKWIN | <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>16.07.2024<br><b>Customer Order Number:</b><br>1156446146<br><b>KWV Order Number:</b><br>110935845<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.593kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041105453<br><b>Document Date:</b> 19.07.2024<br><b>Delivery date:</b> 19.07.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 4.60   |        | 305.89             | 305.89        | 45.88  | 351.77        |
|        |              |                                     |      |          |     |            |        |        |                    | 876.29        | 131.44 | 1,007.73      |

Liquor Runners Durban  
**DEBRIEFED**  
 DATE:                       
 TIME:                     

|                                             |                       |
|---------------------------------------------|-----------------------|
| <b>SHOPRITE INANDA LIQUOR STORE (66656)</b> |                       |
| GRV No. <u>1737</u>                         | DATE: <u>19-07-24</u> |
| SHORT/FE:                                   | RETURNS:              |
| CLAIMS:                                     | QTY:                  |
| NO. OF CATCHES:                             |                       |
| COPIES:                                     | <b>CHECKED</b>        |
| RECEIVED:                                   |                       |
| FULL SIGNATURE:                             |                       |
| EMPLOYEE No. <u>10541490</u>                |                       |
| SIGNATURE INVALID UNLESS GRV 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:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |