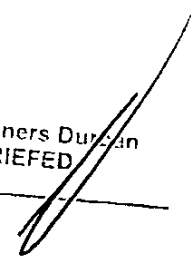


|                                                                                                                                |                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><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 | Customer Order Date:<br>19.07.2024<br>Customer Order Number:<br>1156712761<br><br>KWV Order Number:<br>110936794<br>Loading Status:<br><br>Gross Weight : 7.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041106769<br>Document Date: 25.07.2024<br>Delivery date: 25.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60 | 418.58        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901343              | 700026388    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |       |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 363.98        | 54.60 | 418.58        |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

CS HILLCREST THE COLONY (015809)  
18561 DATE 25.7.24  
GRN No. \_\_\_\_\_ RETURNS CLAIM No. \_\_\_\_\_  
SHORTAGE \_\_\_\_\_  
CLAIM No. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE \_\_\_\_\_  
EMPLOYEE NO. \_\_\_\_\_  
SIGNATURE IN VA \_\_\_\_\_ 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                                                                                                                                                                                  |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |