

|                                                                                                                                |                                                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLSAL<br>CHECKERS LIQUORSHOP SHALLCROSS<br>LC 060537<br>90 SHALLCROSS RD QUEENSBURGH THE R<br>QUEENSBURGH | <br>ESTABLISHED 1916<br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>25.07.2024<br>Customer Order Number:<br>1157126206<br><br>KWV Order Number:<br>110938194<br>Loading Status:<br><br>Gross Weight : 35.628kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041107946<br>Document Date: 30.07.2024<br>Delivery date: 30.07.2024<br>Page: 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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901162              | 700023689    | Sour Monkey Sour Berry 6x750ml       | CS   | 6 x 750  | 1.0 | 579.96                   | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901343              | 700025873    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0 | 773.16                   | 5.80   |        | 728.32             | 728.32        | 109.25 | 837.57        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76                   |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023               | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | 10  |                          |        |        |                    | 2,584.19      | 387.63 | 2,971.82      |

|                                           |               |
|-------------------------------------------|---------------|
| LC SHALLCROSS (060537)                    |               |
| GRN No. 2451                              | DATE 20/07/24 |
| SHORTAGE                                  | RETURNS       |
| CLAIM No.                                 | CLAIM No.     |
| No OF CARTONS                             |               |
| CONTENT NOT CHECKED                       |               |
| RECEIVED BY:                              |               |
| FULL SIGNATURE                            |               |
| EMPLOYEE No. 38769450                     |               |
| SIGNATURE INVALID UNLESS GRN No IS QUOTED |               |

Liquor Runner Durban  
DEB  
DATE:  
TIME:

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |