

|                                                                                                                                 |                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLNEC<br>CHECKERS LIQUORSHOP - NEWCASTLE 82<br>SHOP 26 CNR ALLEN STR & VICTORIA R<br>NEWCASTLE | <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>31.07.2024<br><b>Customer Order Number:</b><br>1157576629<br><b>KWV Order Number:</b><br>110939435<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.564kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No. :</b> 0041108973<br><b>Document Date:</b> 05.08.2024<br><b>Delivery date:</b> 05.08.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900087              | 700024874    | KWV 20Yr Old Brandy 6(1x750ml)       | Bot  | 6 x 750  | 1.0 | 1,303.39                 | 2.30   |        | 1,273.41           | 1,273.41      | 191.02 | 1,464.43      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76                   |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901333              | 700024130    | Ponchos Rosado Liqueur 6x750ml       | CS   | 6 x 750  | 1.0 | 822.00                   | 1.80   |        | 807.20             | 807.20        | 121.08 | 928.28        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023               | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 2,449.37      | 367.41 | 2,816.78      |

GRN NO: 003529 DATE 06/08/24  
 SHORTAGE: RETURNS:  
 CLAIM N. CLAIM N.  
 No. OF CARTONS: 3  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 293996  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNER DURBAN  
 DEBITED  
 DATE: [Signature]  
 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 |

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