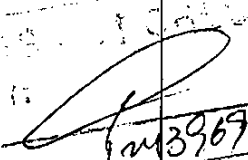


|                                                                                                                                          |                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMEL</b><br>Shoprite LiquorShop-Melmoth -32912<br>SHOP 12 10 Opposition Centre<br>Melmoth Shopping Centre ,Melmoth | <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>07.08.2024<br><b>Customer Order Number:</b><br>1158102363<br><b>KWV Order Number:</b><br>110941348<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.801kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041110628<br><b>Document Date:</b> 12.08.2024<br><b>Delivery date:</b> 12.08.2024<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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)    | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69 | 311.98        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
|        |              |                                 |      |          | 3   |            |        |        |                    | 556.49        | 83.47 | 639.96        |

**SHOPRITE MELMOTH - LS 32912**  
**RECEIVING DOCUMENT FLOW**  
 Date: 12/08/24  
 Inbound Del. No.: 026484897  
 Receiving No.: 5151336908  
 SSR No.: 8138774898  
 Driver Name: \_\_\_\_\_  
 Truck Reg. No.: \_\_\_\_\_

**SHOPRITE MELMOTH - LS 32912**  
 GRV No.: 002560 DATE: 12/08/24  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No.: \_\_\_\_\_  
 No. OF Cases: 3  
**COPIES**  
**RECEIVED**  
 FULL SIGNATURE:   
 EMPLOYEE No.: 3969  
**SIGNATURE INVALID UNLESS GRV No. IS QUOTED**

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|