

|                                                                                                                                          |                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLSQU</b><br>Shoprite Liquorshop Mount Frere 16<br>SHOPRITE CHECKERS (PTY) LTD<br>Shop No L8, Mount Frere Square<br>Erf R/242, Mount Frere | <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>12.08.2024<br><b>Customer Order Number:</b><br>1158487847<br><b>KWV Order Number:</b><br>110942517<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 34.048kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041113006<br><b>Document Date:</b> 21.08.2024<br><b>Delivery date:</b> 21.08.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900186                                                                                                                                                                                                                      | 700024490    | KWV 10Yr Old Brandy 12x750ml   | CS   | 12 x 750 | 1.0 | 3,658.68   | 0.70   |        | 3,633.07           | 3,633.07      | 544.96 | 4,178.03      |
| 901074                                                                                                                                                                                                                      | 700022126    | Ponchos Tequila Coffee 6x750ml | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.88 | 1,563.09      |
| 901217                                                                                                                                                                                                                      | 700025983    | Imagin Classic Gin 6x750ml     | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| <div style="text-align: center;"> <p>nyqwo</p> <p>HBB28ZFS</p> <p></p> <p>Liquor Runners Durban</p> <p>DEB</p> <p>Signed: _____</p> </div> |              |                                |      |          |     |            |        |        |                    | 5,830.76      | 874.61 | 6,705.37      |

**KWV ABHACA MALL MT FRERE LS 016863**

GRN NO: 000603 DATE: 21/08/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:  SIGNATURE

EMPLOYEE NO: 558647

SIGNATURE INVALID 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 |

|                                                                                                     |                                                                                                |                                                                                             |                                                                               |                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><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 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|