

|                                                                                                                                          |                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLAYL</b><br>SHOPRITE LIQUOR SHOP - MOUNT AYLIFF<br>96590<br>SHOP 9 KHILIYONI DANDALA STR<br>MOUNT AYLIFF | <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>19.08.2024<br><b>Customer Order Number:</b><br>1158929678<br><b>KWV Order Number:</b><br>110944042<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.089kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041113819<br><b>Document Date:</b> 23.08.2024<br><b>Delivery date:</b> 23.08.2024<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        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 7.0 | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
|        |              |                                      |      |          | 12  |            |        |        |                    | 2,344.57      | 351.69 | 2,696.26      |

SHOPRITE LIQUOR SHOP MT AYLIFF (MOUNT AYLIFF)

GRN No: 002447 DATE: 23/08/2024

SHORTAGE RETURNS

CLAIM No: ..... Claim No: .....

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: .....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban  
Signed: DEBEFED

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