

|                                                                                                                                   |                                                                                       |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                    |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHKDAV<br>CH DAVENPORT RD 1179<br>BRAND & DAVENPORT ROAD<br>DURBAN | <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>26.08.2024<br><b>Customer Order Number:</b><br>1159463900<br><b>KWV Order Number:</b><br>110945819<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 107.468kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041114847<br><b>Document Date:</b> 28.08.2024<br><b>Delivery date:</b> 28.08.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900146              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750  | 1.0 | 385.02                   |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68                   | 2.90   |        | 584.23             | 584.23        | 87.63  | 671.86        |
| 900691              | 700025659    | KWV Classic Moscato 6X750ml 2024    | CS   | 6 x 750  | 4.0 | 383.94                   | 5.20   |        | 363.97             | 1,455.90      | 218.39 | 1,674.29      |
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901380              | 700026122    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900242              | 700026351    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 12  |                          |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 4,852.93      | 727.94 | 5,580.87      |

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

Ayinda

F2N 6/6 F5

|                                            |              |
|--------------------------------------------|--------------|
| CHECKERS DAVENPORT 004139                  |              |
| GRN No. 117404                             | DATE 28/8/24 |
| 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 |              |

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