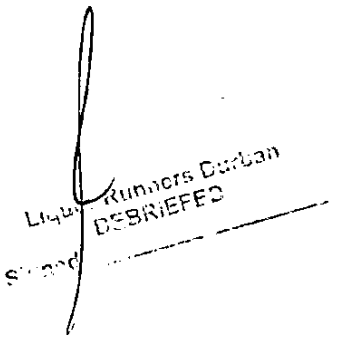


|                                                                                                                                |                                                                                                               |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                   |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><br>CHLOVE<br>CHECKERS LIQUOR OVERPORT - 37849<br>35 OVERPORT CITY JUNIPER RD<br>OVERPORT, 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 | Customer Order Date:<br>23.08.2024<br>Customer Order Number:<br>1159366342<br><br>KWV Order Number:<br>110945545<br>Loading Status:<br><br>Gross Weight : 8.458kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041114869<br>Document Date: 28.08.2024<br>Delivery date: 28.08.2024<br>Page: 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 |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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><p>Liquor Runners Durban<br/>SHIPPED</p></div> |              |                            |      |         |     |            |        |        |                    | 838.48        | 125.77 | 964.25        |
|                                                                                                                                       |              |                            |      |         |     |            |        |        |                    |               |        |               |

LIQUOR OVERPORT (037849)  
GRN No. 0039144  
DATE 28/08/2024  
SHORTAGE  
CLAIM No. RETURNS  
No OF CARTONS CLAIM No.  
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                                                                                                                                                                                  |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |