

|                                                                                                                                          |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7551 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLAVE</b><br>Checkers Liquor shop Hilton 94904<br>SHOPRITE CHECKERS (PTY) LTD<br>SHOP 2 The Siding Mall, Park Lane<br>Hilton Avenue & Erstwhile, Hilton S | <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 Data:</b><br>26.08.2024<br><b>Customer Order Number:</b><br>1159438755<br><b>KWV Order Number:</b><br>110945669<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.533kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041115176<br><b>Document Date:</b> 29.08.2024<br><b>Delivery date:</b> 29.08.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 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        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml     | CS   | 6 x 750  | 1.0 | 403.98                   |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901309              | 700026001    | KWV Classic Sauvignon Blanc 8x2Lt B  | CS   | 8 x 2000 | 1.0 | 913.76                   | 4.10   |        | 876.30             | 876.30        | 131.44 | 1,007.74      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2.0 | 368.76                   |        |        | 368.76             | 737.52        | 110.63 | 848.15        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901343              | 700026511    | KWV Roodeberg Black 6x750ml 2021 +   | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 2,716.89      | 407.53 | 3,124.42      |

CH. LIQ. STORE HILTON (094904)
 

|                         |                                                                                   |
|-------------------------|-----------------------------------------------------------------------------------|
| Date Del/Job Finalised: |                                                                                   |
| GRV No (Goods only):    | 000897                                                                            |
| Signature:              |  |
| Authorised by:          |                                                                                   |
| Date:                   |                                                                                   |

Liquor Runner Durban  
DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | NS - Not scanning                 | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | IDC - Incorrect Order - Capturing | 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|