

|                                                                                                                                          |                                                                                                                                  |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOFRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLDAV</b><br>CHECKERS LIQUORSHOP DAVENPORT 9491<br>SHOP 24 DAVENPORT SHOPPING CENTRE,<br>GELNWOOD<br>4001 | <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>02.09.2024<br><b>Customer Order Number:</b><br>1160012690<br><b>KWV Order Number:</b><br>110947779<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 129.877kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041116657<br><b>Document Date:</b> 04.09.2024<br><b>Delivery date:</b> 04.09.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|-------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243                                                                                                | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 10  | 511.44     |        |        | 511.44             | 511.44        | 76.72    | 588.16        |
| 901408                                                                                                | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 40  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56    | 655.96        |
| 901405                                                                                                | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 50  | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901406                                                                                                | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 90  | 155.00     | 8.00   |        | 142.60             | 1,283.40      | 192.51   | 1,475.91      |
| 901074                                                                                                | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 10  | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.89   | 1,563.10      |
| 901032                                                                                                | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 10  | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69    | 311.98        |
| 901186                                                                                                | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 10  | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11    | 361.15        |
| 901310                                                                                                | 700024900    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000 | 10  | 1,050.56   |        |        | 1,050.56           | 1,050.56      | 157.58   | 1,208.14      |
| 901314                                                                                                | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 10  | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61   | 1,530.33      |
| 901450                                                                                                | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 10  | 483.00     |        |        | 483.00             | 483.00        | 72.45    | 555.45        |
| 901362                                                                                                | 700025401    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 10  | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89    | 635.52        |
| 901364                                                                                                | 700025403    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 10  | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89    | 635.52        |
| 901433                                                                                                | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 10  | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| ITEMS NOT SUPPLIED:<br>901387 700025542 KWV Rose 6x1500ml 2023 CS 6 x 1500 1 Item rejected - No stock |              |                                     |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                       |              |                                     |      |          |     |            |        |        |                    | 9,361.08      | 1,404.16 | 10,765.24     |

CH LIQUOR DAVENPORT (094912)

GRN No. 2425 DATE 4/09/24

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

Liquor Runners Durban  
Signed: DEBRIEFED

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