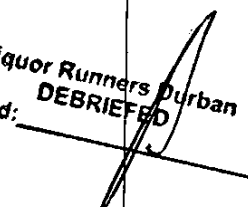
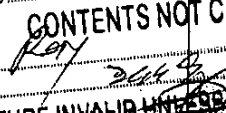


|                                                                                                                                          |                                                                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMZI</b><br>SHOPRITE LIQUORSHOP-MZIMKULU 38942<br>SHOP 16 CNR MAIN RD & R56 MZIMKULU<br>MZIMKULU | <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>28.08.2024<br><b>Customer Order Number:</b><br>1159648255<br><b>KWV Order Number:</b><br>110946605<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.800kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041116673<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 [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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 2.0 | 434.40     |        |        | 434.40             | 868.80        | 130.32 | 999.12        |
|        |              |                                |      |          |     |            |        |        |                    | 868.80        | 130.32 | 999.12        |

Liquor Runners Durban  
Signed: 

**LS UMZIMKHULU (38942)**  
 GRN NO. 002290 DATE 04/09/24  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 RECEIVED BY   
 EMPLOYEE NO. 2012  
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

**LS UMZIMKHULU (38942)**  
**RECEIVING DOCUMENT FLOW:**  
 Date: 04/09/24  
 Inbound Del No: R.2015763422  
 Receiving No: 5153114369  
 SSR No: 8047425192  
 Driver Name: NKOMI  
 Truck Reg No: PSR 812A

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |