

|                                                                                                                                                                 |                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship to:</b><br><b>CHLALF</b><br>Shoprite Liquor shop Bizana 2 1815<br>SHOPRITE SUPERMARKETS (PTY) LTD<br>23 Main Street & Hope Str, Bizana<br>Upper Main & Hope Street, Bizana<br>4800 | <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>05.09.2024<br><b>Customer Order Number:</b><br>1160321722<br><b>KWV Order Number:</b><br>110949144<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 45.704kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041118051<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b> 09.09.2024<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

| 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 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 1.0 | 434.40     |        |        | 434.40             | 434.40        | 65.16  | 499.56        |
|        |              |                                     |      |          |     |            |        |        |                    | 2,989.48      | 448.42 | 3,437.90      |

Liquor Runners Durban  
DEBRIEFED

LSR BIZANA 2 (018158)

GRN NO: 000515 DATE: 10-09-24  
WARRANTAGE: SET PAS  
CLAIM GRN NO: SET NO  
NOD OF CARTON

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