

|                                                                                                                                          |                                                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMEL</b><br>Shoprite LiquorShop-Melmoth -32912<br>SHOP 12 10 Opposition Centre<br>Melmoth Shopping Centre ,Melmoth | <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>04.09.2024<br><b>Customer Order Number:</b><br>1160220233<br><b>KWV Order Number:</b><br>110948688<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 29.647kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041118069<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750  | 1.0 | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)    | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)        | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)               | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                    |      |          |     |            |        |        |                    | 2,059.73      | 308.96 | 2,368.69      |

**SHOPRITE MELMOTH - LS 32912**  
**RECEIVING DOCUMENT FLOW**

Date: 09/09/24  
 Inbound Del. No.: 0268255757  
 Receiving No.: 5153446433  
 SSR No.: 81387142283  
 Driver Name:  
 Truck Reg. No.:

Liquor Runners Durban  
 DEBRIEFED

Signed: \_\_\_\_\_

**SHOPRITE MELMOTH - LS 32912**  
 GRV No. 002596 DATE: 09/09/24  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No. 74394  
 SIGNATURE INVALID UNLESS GRV 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><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |