

|                                                                                                                                |                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7551 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><br>CHLBIZ<br>Shoprite Liquor Bizana 59318<br>Main St<br>Bizana | <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 | Customer Order Date:<br>19.09.2024<br>Customer Order Number:<br>1161412854<br><br>KWV Order Number:<br>110952676<br>Loading Status:<br><br>Gross Weight : 11.800kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041121468<br>Document Date: 23.09.2024<br>Delivery date: 23.09.2024<br>Page: 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032                                                                                                                                                                                                                                                                                                                                                                                               | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69 | 311.98        |
| <div>LIQUOR SHOP BIZANA (59318)<br/>GRN No. 002106 DATE 24-09-24<br/>CHORTAGE: RETURNS:<br/>CLAIM No. CLAIM No.<br/>NO OF CARTONS:<br/><b>CONTENTS NOT CHECKED</b><br/>RECIEVED BY<br/>FULL SIGNATURE: [Signature]<br/>EMPLOYEE No: [Signature]<br/>NATURE INVALID UNLESS GRN No. IS QUOTED.</div> <div>Sherwood<br/>Liquor Runners Durban<br/>DECEASED<br/>Sherwood<br/>Liquor Runners Durban</div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                     |      |          |     |            |        |        |                    | 271.29        | 40.69 | 311.98        |

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