

|                                                                                |                                                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                            |                                                                                                                                    |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| CHECKERS (PTY) LTD<br>215<br>861 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLAYL<br>SHOPRITE LIQUOR SHOP -MOUNT AYLIFF<br>96590<br>SHOP 9 KHILIYONI DANDALA STR<br>MOUNT AYLIFF | <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>23.09.2024<br>Customer Order Number:<br>1161708948<br>KWV Order Number:<br>110953855<br>Loading Status:<br>Gross Weight : 16.730kg | Document Type:<br>TAX INVOICE<br>Document No: 0041123081<br>Document Date: 27.09.2024<br>Delivery date: 27.09.2024<br>Page: 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025944    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 10.0 | 155.00     | 8.00   |        | 142.60             | 1,426.00      | 213.90 | 1,639.90      |
| 900730                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026535    | Red Heart Rum Original 12x200ml | CS   | 12 x 200 | 1.0  | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 1.0  | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| <div> <div>nyawo</div> <div>HBB282FS</div> <div>Ⓢ</div> <div> <div>SHOPRITE LIQUOR SHOP MT AYLIFF (096590)</div> <div>GRN No: 002188 DATE: 27/09/24</div> <div>SHORTAGE RETURNS</div> <div>CLAIM No: ..... Claim No: .....</div> <div>No OF CARTONS: .....</div> <div>CONTENT NOT CHECKED</div> <div>RECEIVED BY: .....</div> <div>FULL SIGNATURE: .....</div> <div>EMPLOYEE No: .....</div> <div>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> </div> </div> |              |                                 |      |          |      |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                 |      |          | 12   |            |        |        |                    | 2,124.56      | 318.68 | 2,443.24      |

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |