

|                                                                                                                                   |                                                                                                                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLVIR<br>CHECKERS LIQUORSHOP VIRGINIA 80664<br>SHOP 1 Cnr Mackeurtan & Hilton Gro<br>DURBAN NORTH | <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>23.09.2024<br><b>Customer Order Number:</b><br>1161667640<br><b>KWV Order Number:</b><br>110953668<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 126.665kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041123130<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 27.09.2024<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](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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |
| 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        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.87   | 1,563.08      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39    | 623.97        |
| 900488 | 700026280    | Wild Africa Cream Liquer 6(1000ml)   | CS   | 6 x 1000 | 1.0 | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40   | 892.37        |
| 901152 | 700025552    | Laborie Rose 6x750ml 2024            | CS   | 6 x 750  | 1.0 | 383.88     | 10.90  |        | 342.04             | 342.04        | 51.31    | 393.35        |
| 901309 | 700026001    | KWV Classic Sauvignon Blanc 8x2L     | CS   | 8 x 2000 | 1.0 | 913.76     | 4.10   |        | 876.30             | 876.30        | 131.45   | 1,007.75      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39    | 163.99        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 1.0 | 483.00     |        |        | 483.00             | 483.00        | 72.45    | 555.45        |
|        |              |                                      |      |          |     |            |        |        |                    | 7,397.08      | 1,109.56 | 8,506.64      |

**CH VIRGINIA CIRCLE (36306)**  
**RECEIVING DOCUMENT FLOW:**

Date: \_\_\_\_\_

Inbound Del No.: \_\_\_\_\_

Receiving No.: \_\_\_\_\_

SSR No.: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Truck Reg No.: \_\_\_\_\_

Liquor Runners Durban  
 Bonded  
 RECEIVED

**LS VIRGINIA CIRCLE (80064)**

GRN No. 004989 DATE 27/09/24

SHORTAGE CLAIM No. \_\_\_\_\_ RETURNS CLAIM No. \_\_\_\_\_

NO OF CARTONS \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**CONTENT NOT CHECKED**

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|