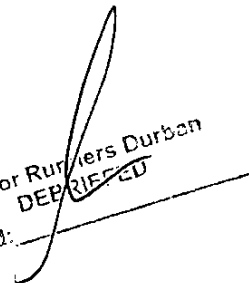


|                                                                                                                                          |                                                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Grackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLCHA</b><br>SHOPRITE LIQUORSHOP CHATSWORTH 823<br>Shop 20 17 Jollyhurst Str Chatswor<br>CHATSWORTH | <br><b>KWV</b><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>27.09.2024<br><b>Customer Order Number:</b><br>1162095175<br><b>KWV Order Number:</b><br>110955353<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 69.600kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041123916<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 01.10.2024<br><b>Page:</b> 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76             | 1,106.28      | 165.94 | 1,272.22      |
| 901478 | 700026116    | Hooch Blast Passion Fruit 4(6x440ml | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76             | 1,106.28      | 165.94 | 1,272.22      |
|        |              |                                     |      |          | 6   |            |        |        |                    | 2,212.56      | 331.88 | 2,544.44      |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

SHOPRITE LIQUORSTORE CHATSWORTH 1823571

GRN No. 002A18 DATE 01.10.2024

SHORTAGE ☒ RETURNS ☒

CLAIM No. ☒ CLAIM No. ☒

No. OF CARTONS 6

**CONTENT NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: 4504011

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