

|                                                                                                                                          |                                                                                                                                  |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLOTH</b><br>CHECKERS LIQUORSHOP OTHONGATHI MAL<br>90879<br>SHOP 1 OTHONGATHI MALL, 263 GOPALA<br>TONGAAT | <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>06.10.2024<br><b>Customer Order Number:</b><br>1162734607<br><b>KWV Order Number:</b><br>110957301<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 151.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041126731<br><b>Document Date:</b> 11.10.2024<br><b>Delivery date:</b> 11.10.2024<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 |
|--------|--------------|-----------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 10.0 | 1,887.00   | 1.80   |        | 1,853.03           | 18,530.34     | 2,779.55 | 21,309.89     |
|        |              |                             |      |          | 10   |            |        |        |                    | 18,530.34     | 2,779.55 | 21,309.89     |

LC OTHANGATHI (94938)

GRN No. 000579 DATE 11/10/24

SHORTAGE RETURNS  
CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 31112765

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor  
Signed: *[Signature]*

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|