

|                                                                                                                                                          |                                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                    |                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | Ship-to:<br><b>CHLTAD</b><br>SHOPRITE LIQUORSHOP KOKSTAD 18182<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 28 43 HOPE STREET<br>KOKSTAD | <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 | Customer Order Date:<br>18.10.2024<br>Customer Order Number:<br>1163783396<br><br>KWV Order Number:<br>110960512<br>Loading Status:<br><br>Gross Weight : 29.302kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041130082<br>Document Date: 25.10.2024<br>Delivery date: 25.10.2024<br><br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 2.0 | 483.00     |        |        | 483.00             | 966.00        | 144.90 | 1,110.90      |
|        |              |                                     |      |          | 3   |            |        |        |                    | 1,367.96      | 205.19 | 1,573.15      |

LSR KOKSTAD 2 (018182)

JRM NO: 000785 DATE: 25/10/24

SHOW AGE RETURNS

CLAIM GRN NO GRN NO

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 3092967

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Qini50  
F2W 625 FS

[Signature]

Liquor Runners Durban

Signed: DEBREFED

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 next 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 |