

|                                                                                                                                          |                                                                                                                              |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLCIT</b><br>SHOPRITE L/SHP UMGENI RD 87365<br>SHOP G48A 10 STAMFORDHILL RD CITY<br>GREYVILLE, DURBAN | <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>25.10.2024<br><b>Customer Order Number:</b><br>1164258321<br><b>KWV Order Number:</b><br>110962325<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 62.699kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041130867<br><b>Document Date:</b> 30.10.2024<br><b>Delivery date:</b> 30.10.2024<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

| 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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0  | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 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 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 12.0 | 155.00     | 8.00   |        | 142.60             | 1,711.20      | 256.68 | 1,967.88      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 900261 | 700026328    | CIAO Vodka 6x2Lt "Win a piece of    | CS   | 6 x 2000 | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0  | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
|        |              |                                     |      |          |      |            |        |        |                    | 5,653.72      | 848.06 | 6,501.78      |

SHOPRITE UMGENI - BR 2531  
 GRV No. 100240 DATE: 30/10/24  
 SHORTAGE: \_\_\_\_\_ RETURN: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM TO: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 CONTENTS CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
 DEBRIED  
 Signed: \_\_\_\_\_

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