

|                                                                                                                                |                                                                                                                                                |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><br>CHEINA<br>SHOPRITE LIQUORSHOP INANDA SAPS<br>66656<br>SHOP 6 INANDA CENTRE, CURNICK NDLO<br>INDANDA, PTN 150 and 152, ETHEKWIN | <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>24.10.2024<br>Customer Order Number:<br>1164191230<br><br>KWV Order Number:<br>110961977<br>Loading Status:<br><br>Gross Weight : 54.350kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041131574<br>Document Date: 30.10.2024<br>Delivery date: 01.11.2024<br>Page: 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488                                                                                                                                                                                                                                                                                                                                                                        | 700026280    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 5.0 | 820.26     | 5.40   |        | 775.97             | 3,879.83      | 581.97 | 4,461.80      |
| <div>SHOPRITE INANDA LIQUOR STORE (66656)<br/>GRV No. 1900 DATE: 1-11-2024<br/>SHORTAGE: RETURN:<br/>CLAIM No. CLAIM No.<br/>No. OF CARTONS:<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY: <br/>FULL SIGNATURE:<br/>EMPLOYEE No. 10841490<br/>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div> |              |                                     |      |          |     |            |        |        |                    | 3,879.83      | 581.97 | 4,461.80      |
|                                                                                                                                                                                                                                                                                                                                                                               |              |                                     |      |          |     |            |        |        |                    |               |        |               |

|                                                                                                   |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 nxt 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 |