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| 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>CHLPHO<br>SHOPRITE LIQUORSHOP PHOENIX - 8234<br>SHOP 108 19 PARTHENON STR PHOENIX<br>PHOENIX - NATAL | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a K'WV<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>30.10.2024<br>Customer Order Number:<br>1164595170<br><br>KWV Order Number:<br>110963296<br>Loading Status:<br><br>Gross Weight : 26.000kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041131590<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 2.0 | 401.96     |        |        | 401.96             | 803.92        | 120.59 | 924.51        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 803.92        | 120.59 | 924.51        |

*[Handwritten signature]*  
Date: 30/10/2024  
Place: Durban

SHOPRITE PHOENIX (0866)  
003277 DATE 30/10/24  
RETURNS  
CLAIM NO.  
CONTENTS NOT CHECKED  
RECEIVED BY: *[Signature]*  
NAME: *[Signature]*

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|--|---|--|--|
| 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |