

|                                                                                                                                        |                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLWUD</b><br>CHECKERS LIQUORSHOP WOODBURN 08425<br>SHOP2 CNR ALAN PATON&WOODHOUSE RD<br>PIETERMARITZBURG | <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>04.11.2024<br><b>Customer Order Number:</b><br>1164941977<br><b>KWV Order Number:</b><br>110964210<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 107.309kg | <b>Document Type:</b><br>TAX INVOICE<br>(COPY)<br><b>Document No:</b> 0041132954<br><b>Document Date:</b> 07.11.2024<br><b>Delivery date:</b> 07.11.2024<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](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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0  | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34    | 562.25        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900142 | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750  | 1.0  | 342.18     |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 8.0  | 155.00     | 8.00   |        | 142.60             | 1,140.80      | 171.12   | 1,311.92      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 19.0 | 155.00     | 8.00   |        | 142.60             | 2,709.40      | 406.40   | 3,115.80      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0  | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39    | 163.99        |
| 900242 | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 1.0  | 342.24     |        |        | 342.24             | 342.24        | 51.34    | 393.58        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000 | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0  | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11    | 361.15        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0  | 470.58     |        |        | 470.58             | 470.58        | 70.59    | 541.17        |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml     | CS   | 12 x 200 | 1.0  | 555.96     |        |        | 555.96             | 555.96        | 83.39    | 639.35        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0  | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10    | 368.74        |
|        |              |                                     |      |          | 40   |            |        |        |                    | 8,219.00      | 1,232.70 | 9,450.70      |

WOODBURN LIQUOR STORE (84252)

GR NO. 002567 DATE 7/11/2024

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE NO. 31876463

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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