

|                                                                                                                                                                             |                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                        |                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship-to:</b><br><b>CHLIXO</b><br><b>SHOPRITE L/SHOP IXOPO 92295</b><br><b>SHOP 2 15 MARGARET STR SHOPRITE CE</b><br><b>IXOPO</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>11.11.2024</b><br><b>Customer Order Number:</b><br><b>1165505515</b><br><b>KWV Order Number:</b><br><b>110966582</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 94.751kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041134259<br><b>Document Date:</b> 13.11.2024<br><b>Delivery date:</b> 13.11.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00                   | 8.00   |        | 142.60             | 855.60        | 128.35 | 983.95        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 2.0 | 273.20                   | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 900924              | 700026327    | CIAO Cosmo 6x2Lt *Win a piece of Pa | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901363              | 700025402    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0 | 558.78                   | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 5.0 | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | pc   | 4 x 3000 | 4   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 23  |                          |        |        |                    | 4,962.59      | 744.39 | 5,706.98      |

Liquor Runner Durban  
DEBRIED  
Signed: \_\_\_\_\_

LIQUORSHOP IXOPO (92295)  
 GRN NO: 002211 DATE: 31/11/2024  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 EMPLOYEE NO: \_\_\_\_\_  
 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><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>End nxt mth inv before 25th</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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