

001 401 0158 FOR GRN = 11108051

|                                                                                                                                       |                                                                                                                |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                       |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><br>CHLNKA<br>SHOPRITE LIQUORSHOP NKANDLA 92512<br>SHOP2 SHOPRITE CENTRE MAIN RD<br>NKANDLA | <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>13.11.2024<br><b>Customer Order Number:</b><br>1165714807<br><br><b>KWV Order Number:</b><br>110967521<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 37.347kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135506<br><b>Document Date:</b> 18.11.2024<br><b>Delivery date:</b> 18.11.2024<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 exo VAT | VAT    | Total inc VAT |
|----------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408                     | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405                     | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 155.00                   | 8.00   |        | 142.60             | 570.40        | 85.55  | 655.95        |
| 901406                     | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901032                     | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20                   | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901465                     | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 1.0 | 320.64                   |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| <b>ITEMS NOT SUPPLIED:</b> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901341                     | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                            |              |                                     |      |          | 10  |                          |        |        |                    | 1,861.42      | 279.21 | 2,140.63      |

MYAWO  
HBS2982 AS  
[Signature]

2196  
[Signature]

5507-097  
2195

Liquor Runners Durban  
DEBRIEBO  
Signed: [Signature]

|                                            |               |
|--------------------------------------------|---------------|
| LS NKANDLA (097512)                        |               |
| GRN No. 002196                             | DATE 17/11/24 |
| SHORTAGE                                   | RETURNS       |
| CLAIM No.                                  | CLAIM No.     |
| No OF CARTONS                              |               |
| CONTENT NOT CHECKED                        |               |
| RECEIVED BY: [Signature]                   |               |
| FULL SIGNATURE                             |               |
| EMPLOYEE No. 3000549                       |               |
| 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>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 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|

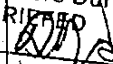
081 481 3138 FOR GRN MNQOBI

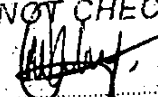
081 481 3138 For GRN = MNQ081

|                                                                                                                                                                             |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                        |                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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 Liquor Runners Durban  
 DEBRIEVE  
 Signed: 

|                                            |                                                                                      |
|--------------------------------------------|--------------------------------------------------------------------------------------|
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| CLAIM No.                                  | CLAIM No.                                                                            |
| No OF CARTONS                              |                                                                                      |
| CONTENT NOT CHECKED                        |                                                                                      |
| RECEIVED BY:                               |  |
| FULL SIGNATURE                             |                                                                                      |
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 M/AWO  
 17/11/24  


|                        |                                   |                                    |                      |
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|                                                                                                                                     |                                                                                                                            |                                                                                                                         |                                                                                             |                                                                                                                                                                   |
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