

|                                                                                                                                          |                                                                                                                             |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLTUB</b><br>SHOPRITE LIQUORSHOP MTUBATUBA 9249<br>237 CNR ST LUCIA & JOHN ROSS HIGHWAY<br>MTUBATUBA | <br><b>ESTABLISHED 1978</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>1165714191<br><b>KWV Order Number:</b><br>110967565<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 40.440kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135522<br><b>Document Date:</b> 18.11.2024<br><b>Delivery date:</b> 18.11.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------|--------------|---------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)          | pc   | 150 x 20 | 10.0 | 155.00                   | 8.00   |        | 142.60             | 1,426.00      | 213.90 | 1,639.90      |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275ml) | CS   | 24 x 275 | 1.0  | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml)  | CS   | 24 x 275 | 1.0  | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901465              | 700026315    | Annabelle Cuvee Blanc Petillant 4(6   | CS   | 24 x 250 | 1.0  | 320.64                   |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| ITEMS NOT SUPPLIED: |              |                                       |      |          |      |                          |        |        |                    |               |        |               |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x   | CS   | 4 x 3000 | 1    | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                       |      |          |      | 13                       |        |        |                    | 2,289.22      | 343.38 | 2,632.60      |

MTUBATUBA-LS 92499  
 GRV No. \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

MTUBATUBA-LS 92499  
 GRV No. 002502 DATE: 18-11-24  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |