

|                                                                                                                                |                                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                        |                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLQUU<br>CHECKERS CC NORTHDENE 015817<br>SHOP 1 NORTHDENE CENTRE, 666 MAIN<br>NORTHDENE, ERF 220 OF QUEENSBURGH | <br>ESTABLISHED 1918<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 | Customer Order Date:<br>22.11.2024<br>Customer Order Number:<br>1166491063<br><br>KWV Order Number:<br>110970940<br>Loading Status:<br><br><br>Gross Weight : 43.350kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041138174<br>Document Date: 22.11.2024<br>Delivery date: 26.11.2024<br><br>Page: 1 of 1 |
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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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134                                                                                                                                                                                                                                                                                                                                                                              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900243                                                                                                                                                                                                                                                                                                                                                                              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 2.0 | 511.44     |        |        | 511.44             | 1,022.88      | 153.43 | 1,176.31      |
| 901310                                                                                                                                                                                                                                                                                                                                                                              | 700024900    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000 | 1.0 | 1,050.56   |        |        | 1,050.56           | 1,050.56      | 157.59 | 1,208.15      |
| <div>CH NORTHDENE 015817<br/>GRN No <u>01850</u> DATE: <u>26/11/24</u><br/>SHORTAGE _____ RETURNS: _____<br/>CLAIM No _____ CLAIM No: _____<br/>No OF CARTONS _____<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY _____<br/>FULL SIGNATURE _____<br/>EMPLOYEE No _____<br/>SIGNATURE INVALID UNLESS GRN No QUOTED</div> <div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                     |              |                                     |      |          |     |            |        |        |                    | 2,463.67      | 369.55 | 2,833.22      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|