

|                                                                                                                                          |                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Blackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLDLO</b><br>Shoprite Liquorshop Emondlo 163171<br>Shop 38 Emondlo Mall, Portion 1 of<br>No. 875, Emondlo | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>20.11.2024<br><b>Customer Order Number:</b><br>1166286355<br><b>KWV Order Number:</b><br>110970272<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 89.825kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041139011<br><b>Document Date:</b> 28.11.2024<br><b>Delivery date:</b> 28.11.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 3.0 | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.07 | 935.93        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 2.0 | 368.76     |        |        | 368.76             | 737.52        | 110.63 | 848.15        |
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 2.0 | 368.76     |        |        | 368.76             | 737.52        | 110.63 | 848.15        |
|        |              |                                     |      |          |     |            |        |        |                    | 2,777.81      | 416.67 | 3,194.48      |

LS EMONDLO G317

GRN No: 000330 DATE: 20/11/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner: Durban

DEB: [Signature]

Signed: [Signature]

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|