

|                                                                                                                                |                                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLFLE<br>SHOPRITE LIQUORSHOP MOUNT FLETCHER<br>LS 89278<br>SHOP5 MAIN RD MOUNT FLETCHER SQUAR<br>MOUNT FLETCHER | <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>25.11.2024<br>Customer Order Number:<br>1166727194<br><br>KWV Order Number:<br>110971838<br>Loading Status:<br><br>Gross Weight : 63.460kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041139578<br>Document Date: 29.11.2024<br>Delivery date: 29.11.2024<br><br>Page 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900238                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700022790    | KWV Sparkling Demi Sec 6x750ml     | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901036                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025170    | Hooch Blast Strawberry 4(6x275ml)  | CS   | 24 x 275 | 3.0 | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08 | 935.94        |
| 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        |
| <div>LS MOUNT FLETCHER (089278)<br/>GNR NO: ..... DATE: .....<br/>SHORTAGE: ..... RETURNS: .....<br/>CLAIM NO: ..... CLAIM NO: .....<br/>NO. OF CARTONS: .....<br/><b>CONTENTS NOT CHECKED</b><br/>RECEIVED BY: ..... SIGN: .....<br/>EMPLOYEE NO: .....<br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> <div>LS MOUNT FLETCHER (089278)<br/>DATE: .....<br/>INBOUND DEL NO: .....<br/>RECEIVING NO: .....<br/>SSR NO: .....<br/>DRIVERS NAME: .....<br/>TRUCK REG NO: .....</div> <div>LS MOUNT FLETCHER (089278)<br/>DATE: .....<br/>INBOUND DEL NO: .....<br/>RECEIVING NO: .....<br/>SSR NO: .....<br/>DRIVERS NAME: .....<br/>TRUCK REG NO: .....<br/><b>RECEIVING DOCUMENT FLOW</b></div> <div>LS MOUNT FLETCHER (089278)<br/>DATE: .....<br/>INBOUND DEL NO: .....<br/>RECEIVING NO: .....<br/>SSR NO: .....<br/>DRIVERS NAME: .....<br/>TRUCK REG NO: .....<br/><b>CONTENTS NOT CHECKED</b><br/>RECEIVED BY: ..... SIGN: .....<br/>EMPLOYEE NO: .....<br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> |              |                                    |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                    |      |          |     |            |        |        |                    | 2,241.05      | 336.16 | 2,577.21      |

|                        |                             |                                    |                      |
|------------------------|-----------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | 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 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|