

|                                                                                                                                          |                                                                                                                          |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMZI</b><br>SHOPRITE LIQUORSHOP-MZIMKULU 38942<br>SHOP 16 CNR MAIN RD & R56 MZIMKULU<br>MZIMKULU | <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>25.11.2024<br><b>Customer Order Number:</b><br>1166728344<br><b>KWV Order Number:</b><br>110971809<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.150kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140800<br><b>Document Date:</b> 04.12.2024<br><b>Delivery date:</b> 04.12.2024<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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml  | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml | CS   | 12 x 200 | 1.0 | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
|        |              |                                 |      |          |     |            |        |        |                    | 959.94        | 143.99 | 1,103.93      |

**LS UMZIMKHULU (38942)**  
 GRN NO. 002416 DATE 05/12/24  
 SHORTAGE  
 CLAIM NO. RETURN  
 NO OF CARTONS CLAIM NO.  
 RECEIVED BY Roy 31/12/24  
 EMPLOYEE NO. 31/12/24  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**LS UMZIMKHULU (38942)**  
 RECEIVING DOCUMENT FLOW:  
 Date: 05/12/24  
 Inbound Del No: 0170239140  
 Receiving No: 516027115  
 SSR No: 8049896473  
 Driver Name: Martin  
 Truck Reg No: BL 61524

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