

|                                                                                                                                    |                                                                                                                       |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPSRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHHBRO<br>CHECKERS HYPER BROOKSIDE 37140<br>ERF 9926 CNR N3 HIGHWAY & CHOTA MO<br>PIETERMARITZBURG | <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>03.12.2024<br><b>Customer Order Number:</b><br>1167350040<br><b>KWV Order Number:</b><br>110974060<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 117.390kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041141174<br><b>Document Date:</b> 05.12.2024<br><b>Delivery date:</b> 05.12.2024<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 |
|---------------------|--------------|------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901081              | 700025792    | Fruit Lagoon Pina Colada 6x750ml   | CS   | 6 x 750 | 3.0 | 440.34                   | 5.80   |        | 414.80             | 1,244.40      | 186.66 | 1,431.06      |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml        | CS   | 6 x 750 | 5.0 | 440.34                   | 5.80   |        | 414.80             | 2,074.00      | 311.10 | 2,385.10      |
| 901082              | 700025789    | Fruit Lagoon Strawberry 6x750ml    | CS   | 6 x 750 | 5.0 | 440.34                   | 5.80   |        | 414.80             | 2,073.98      | 311.10 | 2,385.08      |
| ITEMS NOT SUPPLIED: |              |                                    |      |         |     |                          |        |        |                    |               |        |               |
| 901081              | 700026383    | Fruit Lagoon Pina Colada 6(750ml + | CS   | 6 x 750 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                    |      |         |     |                          |        |        |                    | 5,392.38      | 808.86 | 6,201.24      |

**CH HYPER BROOKSIDE (037140)**

GRN No. 104327 DATE 8/12/24

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

No OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE 31911632

EMPLOYEE No. 31911632

SIGNATURE INVALID UNLESS GRN 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 nxt mth inv before 25th<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 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|