

|                                                                                                                                          |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLINA</b><br>SHOPRITE LIQUORSHOP INANDA SAPS<br>66656<br>SHOP 6 INANDA CENTRE, CURNICK NDLO<br>INDANDA, PTN 150 and 152, ETHEKWIN | <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>13.12.2024<br><b>Customer Order Number:</b><br>1168267954<br><b>KWV Order Number:</b><br>110977875<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.010kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041145483<br><b>Document Date:</b> 20.12.2024<br><b>Delivery date:</b> 20.12.2024<br><b>Page:</b> 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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750 | 1.0 | 2,578.68   | 0.50   |        | 2,565.79           | 2,565.79      | 384.87   | 2,950.66      |
|        |              |                              |      |          | 1   |            |        |        | 2,565.79           | 384.87        | 2,950.66 |               |

Edmore Runners Durban  
RECEIVED

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No. 1994      DATE: 20-12-2027

SHORTAGE:      RETURNS:

CLAIM No.      CLAIM No.

No. OF CARTONS:

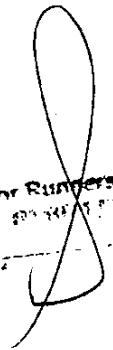
**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 10841490

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

  
 Liquor Runners Durban  
 RECEIVED

SHOPRITE INANDA LIQUOR STORE (66656)  
 GRV No. 1994 DATE: 20-12-2024  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE: 10841490  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRV 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><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 nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|