

|                                                                                                                                |                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLDUN<br>SHOPRITE LIQUORSHOP DUNDEE 81246<br>SHOP 6A CNR WILSON & BEACONFIELD S<br>DUNDEE | <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>23.12.2024<br>Customer Order Number:<br>1169020117<br><br>KWV Order Number:<br>110980211<br>Loading Status:<br><br>Gross Weight : 25.775kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041146803<br>Document Date: 23.12.2024<br>Delivery date: 26.12.2024<br>Page 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                | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|---------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20         | 5.0  | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20         | 10.0 | 155.00     | 8.00   |        | 142.60             | 1,426.00      | 213.90 | 1,639.90      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20         | 10.0 | 155.00     | 8.00   |        | 142.60             | 1,426.00      | 213.90 | 1,639.90      |
|        |              |                                 |      |                  | 25   |            |        |        |                    | 3,565.00      | 534.75 | 4,099.75      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                            |                      |
|--------------------------------------------|----------------------|
| SHOPRITE LIQUORSHOP DUNDEE (81246)         |                      |
| GRN No. <u>002239</u>                      | DATE <u>24/12/24</u> |
| SHORTAGE: _____                            | RETURNS: _____       |
| CLAIM No. _____                            | CLAIM No.: _____     |
| No. OF CARTONS: _____                      |                      |
| <b>CONTENTS NOT CHECKED</b>                |                      |
| RECIEVED BY: _____                         |                      |
| FULL SIGNATURE: _____                      |                      |
| EMPLOYEE No: _____                         |                      |
| 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 |

|                                                                                                  |                                                                                         |                                                                                      |                                                                        |                                                                                                                         |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|