

|                                                                                                                                |                                                                                               |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                    |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLJOZ<br>SEOPRITE LIQUOR SHOP JOZINI LS6050<br>SHOP 21 JOZINI MALL<br>JOZINI | <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>24.12.2024<br>Customer Order Number:<br>1169108552<br><br>KWV Order Number:<br>110980500<br>Loading Status:<br><br>Gross Weight : 42.374kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041147141<br>Document Date: 30.12.2024<br>Delivery date: 30.12.2024<br><br>Page 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriassa@kwv.co.za](mailto:queriassa@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         | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.96 | 819.96        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901361 | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa | CS   | 6 x 2000         | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901484 | 700026230    | CIAO Pino Colada 6x2Lt Bag in Box   | CS   | 6 x 2000         | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
|        |              |                                     |      |                  | 18  |            |        |        |                    | 3,426.84      | 514.03 | 3,940.87      |

Liquor Runner Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

SHOPRITE JOZINI (38853)

GRN No. 001732 DATE 28/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 2876

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