

|  |  |   |  |  |
|--|--|---|--|--|
| <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>CHLKZN</b><br>CHECKERS LIQUORSHOP MT RICHMORE LC<br>SHOP 12 MOUNT RICHMORE VILLAGE CEN<br>SHEFFIELD BEACH, SALT ROCK<br>4391 | <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>21.01.2025<br><b>Customer Order Number:</b><br>1171085163<br><b>KWV Order Number:</b><br>110986423<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 324.462kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041152588<br><b>Document Date:</b> 24.01.2025<br><b>Delivery date:</b> 24.01.2025<br><b>Page:</b> 1 of 2 |
|--|--|---|--|--|

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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133 | 700025663    | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750          | 2.0 | 383.94     | 5.20   |        | 363.97             | 727.95        | 109.19 | 837.14        |
| 900134 | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750          | 3.0 | 413.82     | 5.70   |        | 390.23             | 1,170.70      | 175.61 | 1,346.31      |
| 900136 | 700026504    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750          | 5.0 | 383.94     | 5.20   |        | 363.98             | 1,819.88      | 272.98 | 2,092.86      |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750          | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900132 | 700026502    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750          | 2.0 | 383.94     | 5.20   |        | 363.97             | 727.95        | 109.19 | 837.14        |
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS   | 12 x 750         | 2.0 | 1,887.00   | 1.80   |        | 1,853.03           | 3,706.07      | 555.90 | 4,261.97      |
| 900146 | 700026509    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750          | 3.0 | 342.18     |        |        | 342.18             | 1,026.54      | 153.98 | 1,180.52      |
| 900142 | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750          | 2.0 | 342.18     |        |        | 342.18             | 684.36        | 102.65 | 787.01        |
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750          | 2.0 | 385.02     |        |        | 385.02             | 770.04        | 115.51 | 885.55        |
| 900105 | 700024628    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750          | 2.0 | 385.02     |        |        | 385.02             | 770.04        | 115.51 | 885.55        |
| 900106 | 700024647    | Laborie Shiraz 6x750ml 2023         | CS   | 6 x 750          | 2.0 | 385.02     |        |        | 385.02             | 770.04        | 115.51 | 885.55        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 900488 | 700026526    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000         | 1.0 | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 900911 | 700025600    | Laborie Chenin Blanc 6x750ml 2024   | CS   | 6 x 750          | 2.0 | 342.18     |        |        | 342.18             | 684.36        | 102.65 | 787.01        |
| 900434 | 700026022    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750          | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02 | 897.15        |
| 901152 | 700025552    | Laborie Rose 6x750ml 2024           | CS   | 6 x 750          | 1.0 | 383.88     | 10.90  |        | 342.04             | 342.04        | 51.31  | 393.35        |
| 901217 | 700026644    | Imagin Classic Gin 6x750ml with nec | CS   | 6 x 750          | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| 901387 | 700025392    | KWV Rose 6x1500ml 2024              | CS   | 6 x 1500         | 1.0 | 482.05     |        |        | 482.05             | 482.05        | 72.31  | 554.36        |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750          | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 1.0 | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| 901446 | 700026530    | Jackson Brown Spice Drum 6x750ml +  | CS   | 6 x 750          | 2.0 | 483.00     |        |        | 483.00             | 966.00        | 144.90 | 1,110.90      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|--|

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHKZN**  
 CHECKERS LIQUORSHOP MT RICHMORE L  
 SHOP 12 MOUNT RICHMORE VILLAGE CE  
 SHEFFIELD BEACH, SALT ROCK  
 4391



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 21.01.2025  
 Customer Order Number:  
 1171085163  
 KWV Order Number:  
 110986423  
 Loading Status:  
 Gross Weight : 324.462kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152588  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 Page: 2 of 2

ITEMS NOT SUPPLIED:

|        |           |                                     |    |          |   |                          |
|--------|-----------|-------------------------------------|----|----------|---|--------------------------|
| 900243 | 700026968 | KWV Roodeberg 6x750ml 2025          | CS | 6 x 750  | 5 | Item rejected - No stock |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 2 | Item rejected - No stock |
| 901343 | 700026979 | KWV Roodeberg Black 6x750ml 2025    | CS | 6 x 750  | 2 | Item rejected - No stock |
| 901527 | 700026845 | KWV 5Yr Old Brandy 4(12x50ml)Totcup | CS | 48 x 50  | 1 | Item rejected - No stock |

LS MT RICHMORE (80333)  
 GRN No. 005040 DATE 24/01/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS.....  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE 3171692  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                        |                                   |                                    |                      |           |
|------------------------|-----------------------------------|------------------------------------|----------------------|-----------|
|                        | 42                                | 19,276.48                          | 2,891.47             | 22,167.95 |
| 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>Ltd<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty)<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|---|--|--|---|