

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

Ship to:
CHLHAR
 SHOPRITE LIQUORSHOP HARDING - 6446
 SHOP S20 CNR HAWKINGS LIVINGSTONE
 HARDING

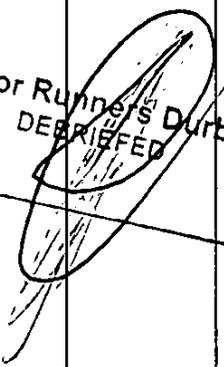
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.02.2025
 Customer Order Number:
 1173156219
 KWV Order Number:
 110991999
 Loading Status:
 Gross Weight : 30.200kg

Document Type:
 TAX INVOICE
 Document No: 0041157209
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 | 555.91 | 4,261.98 |
| | | | | | | | | | | 3,706.07 | 555.91 | 4,261.98 |

Liquor Runner's Durban
 DEBRIEFED
 Signed 

LS HARDING (64488)
 RECEIVING DOCUMENT FLOW:

DATE: _____
 INBOUND DEL NO: 0273423694
 RECEIVING NO: 5165302402
 SSR NO: 8051568772
 DRIVER NAME: _____
 TRUCK REG. NO: _____

LIQUORSHOP HARDING (64488)
 GRN NO: 002167
 DATE: 19/02/25
 SHORTAGE: _____
 CLAIM NO: _____
 RETURNS: _____
 NO. OF CARTONS: _____
 CLAIM NO: _____
 RECEIVED BY: M...
 EMPLOYEE NO: 31218900
 SIGNATURE: _____
 INVA. ID UN...
 SIGNATURE 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
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655