

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

Ship to:
CHLGAM
 Gamalakhe Shoprite Liquorshop 1636
 Block B Gamalakhe Shopping Centre,
 Gamalakhe

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:
 26.02.2025
 Customer Order Number:
 1173821304
 KWV Order Number:
 110994063
 Loading Status:
 Gross Weight : 8 248kg

Document Type:
 TAX INVOICE
 Document No. : 0041159079
 Document Date : 28.02.2025
 Delivery date : 28.02.2025
 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 |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 8.0 | 155.00 | 8.00 | | 142.60 | 1,140.80 | 171.12 | 1,311.92 |
| | | | | | | | | | | 1,140.80 | 171.12 | 1,311.92 |

Liquor Runners Durban
 DEBRIEFED
 Signed _____

LS GAMALAKHE (163692)
 GRN NO: 000252 DATE: 05/03/2025
 SHORTAGE _____ RETURNS _____
 CLAIM GRN NO _____ GRN NO _____
 NO OF CARTONS _____
 RECEIVED BY: _____ CONTENT NOT CHECKED
 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 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 nxt mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|--|---|--|--|--|