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| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLNKA SHOPRITE LIQUORSHOP NKANDLA 92512 SHOP2 SHOPRITE CENTRE MAIN RD NKANDLA |  KWV ESTABLISHED 1916 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: 1173821431 KWV Order Number: 110994062 Loading Status: Gross Weight : 3.032kg | Document Type: TAX INVOICE Document No: 0041159519 Document Date: 27.02.2025 Delivery date: 03.03.2025 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 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900488 | 700026720 | Wild Africa Cream Liquer 6(1000ml + | pc | 6 x 1000 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 427.80 | 64.17 | 491.97 | |

Liquor Runner's Order
DEBRIEFED

LS NKANDLA (092512)

GRN No. 002319 DATE 03/03/25

SHORTAGE — RETURNS —

CLAIM No. — CLAIM No. —

No OF CARTONS —

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE No. 302859

SIGNATURE INVALID UNLESS GPN 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: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u> </u> | Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u> | Payment Terms: End nxt mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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