

|                                                                                                                                          |                                                                                                                                  |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOFRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLOTH</b><br>CHECKERS LIQUORSHOP OTHONGATHI MAL<br>90879<br>SHOP 1 OTHONGATHI MALL, 263 GOPALA<br>TONGAAT | <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>05.03.2025<br><b>Customer Order Number:</b><br>1174356763<br><b>KWV Order Number:</b><br>110995440<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.166kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041160546<br><b>Document Date:</b> 07.03.2025<br><b>Delivery date:</b> 07.03.2025<br><br><b>Page</b> 1 of 1 |
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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 |
|---------------------|--------------|-------------------------------------|------|------------------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 1.0  | 165.34           | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 11.0 | 165.34           | 8.00   |        | 152.11             | 1,673.20      | 250.97 | 1,924.17      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 4.0  | 165.34           | 8.00   |        | 152.11             | 608.44        | 91.27  | 699.71        |
| 901310              | 700024900    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000         | 1.0  | 1,050.56         |        |        | 1,050.56           | 1,050.56      | 157.58 | 1,208.14      |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 1.0  | 165.34           | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |      |                  |        |        |                    |               |        |               |
| 901448              | 700026679    | KWV Classic Moscato Rosé Perlé 6x75 | pc   | 6 x 750          | 1    | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |                  |      |                  |        |        |                    | 3,636.42      | 545.46 | 4,181.88      |

LC OTHANGATHI (94938)  
 000791 DATE 07-03-25  
 GRN No. \_\_\_\_\_  
 SHORTAGE \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 31574672  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner  
 DEBRI  
 Signature: \_\_\_\_\_

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