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| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLENI Shoplefte Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490 |  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: 17.03.2025 Customer Order Number: 1175307055 KWV Order Number: 110998117 Loading Status: Gross Weight : 17.270kg | Document Type: TAX INVOICE Document No.: 0041163093 Document Date: 21.03.2025 Delivery date: 21.03.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901365 | 700026457 | Wild Africa Cream Caffe Latte (12x7 | CS | 12 x 750 | 1.0 | 1,454.40 | 2.40 | | 1,419.48 | 1,419.48 | 212.92 | 1,632.40 |
| | | | | | | | | | | 1,419.48 | 212.92 | 1,632.40 |

Liquor Runners Durban
DEBRIEFED
Signed _____

SHOPRITE MANDENI - LS 165602
 GRV No. 000 800 DATE: 24/3/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS: 1
CONTENTS NOT CHECKED
 RECEIVED BY: N. SIKOTI
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 1160390
SIGNATURE INVALID UNLESS GRV 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 |
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