

|                                                                                                                                             |                                                                                                                               |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECKERS</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLCIT</b><br>SHOPRITE L/SHOP UMGENI RD 87365<br>SHOP G48A 10 STAMFORDHILL RD CITY<br>GREYVILLE, DURBAN | <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>28.03.2025<br><b>Customer Order Number:</b><br>1176132240<br><b>KWV Order Number:</b><br>111000441<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.125kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041165355<br><b>Document Date:</b> 31.03.2025<br><b>Delivery date:</b> 02.04.2025<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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 3.0 | 165.34     | 8.00   |        | 152.11             | 456.33        | 68.45  | 524.78        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
| 901341 | 700026638    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000         | 1.0 | 430.68     |        |        | 430.68             | 430.68        | 64.60  | 495.28        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 1.0 | 165.34     | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
|        |              |                                     |      |                  |     |            |        |        |                    | 1,343.34      | 201.50 | 1,544.84      |

Liquor Runners Durban  
DEBRIEFED  
Signed

HOPRI... 2531  
 GRV No. 003072 DATE: 2/04/25  
 MORTGAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: N.A. 8/28/25  
 FULL SIGNATURE: 05317706  
 EMPLOYEE No. 05317706  
 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                                                                                                                                                                                             |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |