

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

Ship-to:
CHLNAT
 Shoprite Liquor shop - Ekuvukeni 7
 SHOPRITE CHECKERS (PTY) LTD
 SHOP 2 EKUVUKENI SHOPPING CENTRE
 MAIND ROAD, EKUVUKENI A, INDAKA



Customer Order Date:
 02.04.2025
 Customer Order Number:
 1176467962
 KWV Order Number:
 111001417
 Loading Status:
 Gross Weight : 12.566kg

Document Type:
 TAX INVOICE
 Document No: 0041167161
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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 | 5.0 | 110.23 | 8.00 | | 101.41 | 507.03 | 76.05 | 583.08 |
| 901364 | 700026557 | Hooch Howler Blueberry 6x750ml + ne | CS | 6 x 750 | 1.0 | 601.74 | 1.10 | | 595.11 | 595.11 | 89.27 | 684.38 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 110.23 | 8.00 | | 101.41 | 101.41 | 15.21 | 116.62 |
| | | | | | | | | | | 1,203.55 | 180.53 | 1,384.08 |

Liquor Runners Durban
 DEBRIEFED
 Signed

LS EKUVUKENI 79306
 GRN No: 000837 DATE: 17/04/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 RECEIVED BY: Seen
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 SIGNATURE INVALID UNLESS GRN NUMBER 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655