

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

Ship-to:
CHLINA
 SHOPRITE LIQUORSHOP INANDA SAPS
 66656
 SHOP 6 INANDA CENTRE, CURNICK NDLO
 INANDA, PTN 150 and 152, ETHERWIN



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:
 08.04.2025
Customer Order Number:
 1176897815
KWV Order Number:
 111002738
Loading Status:
 Gross Weight : 28.460kg

Document Type:
 TAX INVOICE
Document No: 0041167595
Document Date: 11.04.2025
Delivery date: 11.04.2025
 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 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 7.0 | 165.34 | 8.00 | | 152.11 | 1,064.77 | 159.71 | 1,224.48 |
| 901362 | 700026640 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 601.74 | 1.10 | | 595.11 | 595.11 | 89.27 | 684.38 |
| 901478 | 700026116 | Hooch Howler Passion Fruit 4(6x440ml) | CS | 24 x 440 | 1.0 | 383.52 | | | 383.52 | 383.52 | 57.53 | 441.05 |
| | | | | | | | | | | 2,195.51 | 329.33 | 2,524.84 |

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 2178 DATE: 11-04-2025
 SHORTAGE: _____
 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. 1084490
 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

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