

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, ETHEKWIN


KWV
 ESTABLISHED 1916
 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:
 22.04.2025
 Customer Order Number:
 1177881023
 KWV Order Number:
 111005743
 Loading Status:
 Gross Weight : 32.879kg

Document Type:
 TAX INVOICE
 Document No: 0041170420
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 8.0 | 165.34 | 8.00 | | 152.11 | 1,216.88 | 182.52 | 1,399.40 | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 | |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m) | CS | 24 x 275 | 2.0 | 287.60 | 0.70 | | 285.58 | 571.17 | 85.68 | 656.85 | |
| | | | | | | | | | | 11 | 1,940.16 | 291.02 | 2,231.18 |

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 2208 DATE: 26-04-2025
 SHORTAGE: _____ RETURN: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 1022190
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 |
|--|---|--|--|---|