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| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLNZK Shoprite Liquorshop Port Shepstone 165628/G562 Shop 202 Port Shepstone Mall, C/O N Port Shepstone, 4240 |  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: 23.04.2025 Customer Order Number: 1177977905 KWV Order Number: 111006172 Loading Status: Gross Weight : 9.700kg | Document Type: TAX INVOICE Document No: 0041170911 Document Date: 29.04.2025 Delivery date: 29.04.2025 Page: 1 of 1 |
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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 |
|--|--------------|--------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900238 | 700022790 | KWV Sparkling Demi Sec 6x750ml | CS | 6 x 750 | 1.0 | 425.22 | | | 425.22 | 425.22 | 63.78 | 489.00 |
| PORT SHEPSTONE RANK LS (165628) GRN NO: 000055 DATE: 29/04/21 SHORTAGE: RETURNS: CLAIM GRN NO. GRN NO. NO OF CARTONS: RECEIVED BY: [Signature] FULL SIGNATURE: EMPLOYEE NO: 26946 CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED | | | | | | | | | | | | |
| Liquor Runners Durban DEBRIEFED Signed [Signature] | | | | | | | | | | | | |
| 1 | | | | | | | | | | 425.22 | 63.78 | 489.00 |

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

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| 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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