

|                                                                                                                                   |                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                |                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><b>CHLKOK</b><br>SHOPRITE LIQUORSHOP - KOKSTAD 8202<br>SHOP 23A 43 HOPE STR SHOPRITE CENT<br>KOKSTAD | <br>ESTABLISHED 1918<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 | Customer Order Date:<br>26.09.2023<br>Customer Order Number:<br>1134969018<br>KWV Order Number:<br>110859791<br>Loading Status:<br><br>Gross Weight : 36.875kg | Document Type:<br>TAX INVOICE<br>Document No: 0041034935<br>Document Date: 29.09.2023<br>Delivery date: 29.09.2023<br>Page: 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                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 7.0 | 145.20                   | 8.30   |        | 133.15             | 932.04        | 139.80 | 1,071.84      |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 258.92                   | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 901217              | 700022795    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 815.82                   | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 9   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 10  |                          |        |        |                    | 2,239.53      | 335.93 | 2,575.46      |

LIQUORSHOP KOKSTAD (8202)  
 GNR NO: 001764 DATE: 29-09-23  
 SHORTAGE: RETURNS  
 CLAIM NO: CLAIM NO  
 NO. OF CARDS: NO. OF CARDS  
 CONTENTS NOT CHECKED  
 RECEIVED BY: MSA SSCGN  
 EMPLOYEE NO: 123456  
 SIGNATURE: SIGNATURE

*Liquor Runners Durban*  
*[Signature]*

|                                                                                                                         |  |                                                                                 |  |                                                                              |  |                                                                |  |
|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|
| 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<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                 |  | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |  | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |  | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR |  |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                 |  |                                                                              |  |                                                                |  |