

|                                                                                                                                                                 |                                                                                                                                               |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship to:</b><br><b>CHLTAD</b><br>SHOPRITE LIQUORSHOP KOKSTAD 18182<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 28 43 HOPE STREET<br>KOKSTAD | <br><b>ESTABLISHED 1918</b><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 | <b>Customer Order Date:</b><br>21.09.2023<br><b>Customer Order Number:</b><br>1134668437<br><b>KWV Order Number:</b><br>110858984<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 27.440kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041034952<br><b>Document Date:</b> 29.09.2023<br><b>Delivery date:</b> 29.09.2023<br><b>Page:</b> 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                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901365              | 700025299    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,274.76                 | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900170              | 700023353    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 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 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901314              | 700025212    | Wild Africa Cream Chocolate 15% Alc | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 1,498.47      | 224.77 | 1,723.24      |

Liquor Runners Durban

LSR KOKSTAD 2 (018182)

GRN NO: 000051 DATE: 21/09/23  
 SHORTAGE: RETURNS:  
 CLAIM GRN NO: GRN NO:  
 NO OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE NO:  
 SIGNATURE INVALID UNLESS GRN 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                                                                                                                                                                                 |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |