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| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLMOI</b><br>SHOPRITE LIQUORSHOP MOOI RIVER 838<br>SHOP 1A CNR MARKET STREET AND LAWR<br>MOOI RIVER | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>27.09.2023<br><b>Customer Order Number:</b><br>1135102806<br><b>KWV Order Number:</b><br>110860338<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.458kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041036220<br><b>Document Date:</b> 05.10.2023<br><b>Delivery date:</b> 05.10.2023<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](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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700022795    | Imagin Classic Gin 6x750ml | CS   | 6 x 750 | 1.0 | 815.82     | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <b>MOOI RIVER LIQUOR STORE (083874)</b><br/>           GRN No. <u>6001293</u> DATE <u>05/10/23</u><br/>           SHORTAGE <u>N/A</u> RETURNS <u>N/A</u><br/>           CLAIM No. <u>N/A</u> CLAIM No. <u>N/A</u><br/>           No OF CARTONS <u>1</u><br/> <b>CONTENT NOT CHECKED</b><br/>           RECEIVED BY: <u>[Signature]</u><br/>           FULL SIGNATURE <u>[Signature]</u><br/>           EMPLOYEE No. <u>30074053</u><br/>           SIGNATURE INVALID UNLESS GRN No. IS QUOTED         </div> <div style="position: absolute; top: 40px; right: 40px; text-align: center;"> <del>             SHIP-Runners Durban<br/>             TIME<br/>             TIME<br/>             TIME           </del> </div> |              |                            |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                            |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                            |      |         |     |            |        |        |                    | 793.79        | 119.07 | 912.86        |

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| DUP - Duplicated Order<br>MOD - Not Ordered                                                                                        | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                           | OS - Overstocked<br>IDP - Incorrect Delivery Picking                                                          | ID - Late Delivery<br>DP - Damaged Product                                         |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                 | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br><br>End next mth inv before 25th<br><br>Currency:     ZAR |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                  |                                                                                                               |                                                                                    |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                            |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                            |      |         |     |            |        |        |                    | 793.79        | 119.07 | 912.86        |

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