

|                                                                                                                                          |                                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLKOK</b><br>SHOPRITE LIQUORSHOP - KOKSTAD 8202<br>SHOP 23A 43 HOPE STR SHOPRITE CENT<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>03.10.2023<br><b>Customer Order Number:</b><br>1135496207<br><b>KWV Order Number:</b><br>110861712<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 75.931kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041036603<br><b>Document Date:</b> 06.10.2023<br><b>Delivery date:</b> 06.10.2023<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 145.20                   | 8.30   |        | 133.15             | 133.15        | 19.97  | 153.12        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901032              | 740025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 4.0 | 258.92                   | 0.80   |        | 256.85             | 1,027.39      | 154.11 | 1,181.50      |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 1.0 | 354.00                   |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
| 901433              | 700025396    | Hooch Blast Black Currandt 4(6x440m | CS   | 24 x 440 | 1.0 | 354.00                   |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 2,125.39      | 318.81 | 2,444.20      |

Liquor runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

LIQUORSHOP KOKSTAD (8202)  
 GNR NO: 001771 DATE: 06-10-23  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_ SIGN: \_\_\_\_\_  
 EMPLOYEE NO: 6008015  
 SIGNATURE INVALID UNLESS GRN No. IS 001771

|                                                                                                        |  |                                                                                                |  |                                                                                             |  |                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                            |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                         |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                      |  | LD - Late Delivery<br>DP - Damaged Product                                                                                         |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><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 nxt 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 |  |