

|                                                                                                                                              |                                                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>CHLHAR</b><br>SHOPRITE LIQUORSHOP HARDING - 6446<br>SHOP 520 CNR HAWKINGS LIVINGSTONE<br>HARDING | <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>09.10.2023<br><b>Customer Order Number:</b><br>1135936595<br><b>KWV Order Number:</b><br>110863213<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 28.755kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041037612<br><b>Document Date:</b> 11.10.2023<br><b>Delivery date:</b> 11.10.2023<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 |
|---------------------|--------------|------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 5.0 | 145.20           | 8.30   |        | 133.15             | 665.74        | 99.86  | 765.60        |
| 900261              | 700020875    | CIAO Vodka 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92           | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 901433              | 700025396    | Hooch Blast Black Currant 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   | Not enough stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)        | CS   | 150 x 20 | 6   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          |     |                  |        |        |                    | 1,569.42      | 235.41 | 1,804.83      |

RECEIVING DOCUMENT  
 0252040303  
 RECEIVING NO. 512404052  
 603804750

GRN NO. 001577 DATE: 11/10/23  
 SHORTAGE: RETURNS:  
 CLAIM NO: CLAIM NO:  
 NO. OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 EMPLOYEE NO. 0000000  
 SIGNATURE INVA. IN UNLESS GRN NO. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 DATE: [Signature]  
 TIME: [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 |

|                                                                                                    |                                                                                                |                                                                                             |                                                                                |                                                                                                                                |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|