

|                                                                                                                                          |                                                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLITZ</b><br>SHOPRITE LIQUORSHOP 78570<br>CAPITAL CITY PMB<br>SHOP 01 CAPITAL CENTRE, 400 CHURCH<br>PIETERMARITZBURG | <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>13.10.2023<br><b>Customer Order Number:</b><br>1136320614<br><b>KWV Order Number:</b><br>110865381<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.982kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041040338<br><b>Document Date:</b> 19.10.2023<br><b>Delivery date:</b> 19.10.2023<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 901362              | 700023401    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0 | 516.00                   | 1.20   |        | 509.81             | 509.81        | 76.47  | 586.28        |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 145.20                   | 8.30   |        | 133.15             | 133.15        | 19.97  | 153.12        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 6   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 899.81        | 134.97 | 1,034.78      |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: 19/10/23  
 TIME: 14:30

|                                            |                       |
|--------------------------------------------|-----------------------|
| <b>CAPITAL CITY PMB LS (078570)</b>        |                       |
| GRN No. <u>000468</u>                      | DATE <u>19/10/23</u>  |
| SHORTAGE: <u>Nil</u>                       | RETURNS: <u>Nil</u>   |
| CLAIM No. <u>Nil</u>                       | CLAIM No.: <u>Nil</u> |
| No. OF CARTONS: <u>3</u>                   |                       |
| <b>CONTENT: NOT CHECKED</b>                |                       |
| RECIEVED BY: <u>WASP</u>                   |                       |
| FULL SIGNATURE: <u>WASP</u>                |                       |
| EMPLOYEE No: <u>30278724</u>               |                       |
| 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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|