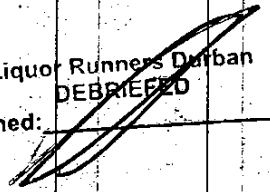
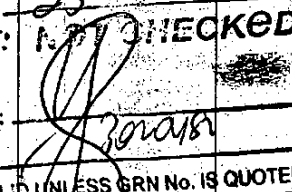
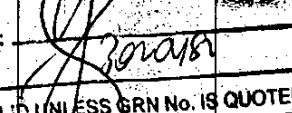


|                                                                                                                                          |                                                                                                                                           |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>PIETMARITZBURG | <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>06.11.2023<br><b>Customer Order Number:</b><br>1138073578<br><br><b>KWV Order Number:</b><br>110873995<br><b>Loading Status:</b><br>000501<br><br><b>Gross Weight :</b> 168.827kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041047493<br><b>Document Date:</b> 09.11.2023<br><b>Delivery date:</b> 09.11.2023<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 7.0 | 145.20                   | 8.30   |        | 133.15             | 932.04        | 139.81   | 1,071.85      |
| 900261              | 700020875    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.30   |        | 549.68             | 549.68        | 82.45    | 632.13        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 2.0 | 258.92                   | 0.80   |        | 256.85             | 513.70        | 77.06    | 590.76        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 9.0 | 258.92                   | 0.80   |        | 256.85             | 2,311.64      | 346.74   | 2,658.38      |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 3.0 | 427.80                   |        |        | 427.80             | 1,283.40      | 192.51   | 1,475.91      |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 145.20                   | 8.30   |        | 133.15             | 399.45        | 59.92    | 459.37        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 8   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 25  |                          |        |        |                    |               | 5,989.91 | 6,888.40      |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**CAPITAL CITY PMB LS** 5701  
 09.11.2023  
 GRN No. 000501  
 SHORTAGE: ☒ RECD: ☒  
 CLAIM No. \_\_\_\_\_ CLM No. \_\_\_\_\_  
 No. OF CARTONS: 25  
**CONTENT: 1.773 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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|