

|                                                                                                                                          |                                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBLO</b><br>CHECKERS LIQUORSHOP - VRYHEID 3671<br>SHOF 16 BLOEMMEL CENTRE 171 MARK S<br>VRYHEID | <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>16.11.2023<br><b>Customer Order Number:</b><br>1138903893<br><b>KWV Order Number:</b><br>110877242<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 29.100kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041051406<br><b>Document Date:</b> 23.11.2023<br><b>Delivery date:</b> 23.11.2023<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 |
|---------------------|--------------|---------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 30.0 | 145.20                   | 8.30   |        | 133.15             | 3,994.45      | 599.17 | 4,593.62      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |      |                          |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 20   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 30   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 20   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          | 30   |                          |        |        |                    | 3,994.45      | 599.17 | 4,593.62      |

CHECKERS LIQUORSHOP VRYHEID 16/11/2023  
 GRN No. 0025120 DATE 23/11/2023  
 SHORTAGE: RETURNS: CLAIM No.:  
 CONTENTS NOT CHECKED  
 BY: N9029  
 31132436

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

|                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 nxt mth inv before 25th<br><br>Currency: ZAR<br><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |