

|                                                                                                                                          |                                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBAN</b><br>SHOPRITE LIQUORSHOP TABANKULU 3485<br>SHOP CHECK<br>SHOP 2 MAIN STR TABANKULU PLAZA<br>TABANKULU | <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>11.12.2023<br><b>Customer Order Number:</b><br>1140796480<br><b>KWV Order Number:</b><br>110885140<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 58.359kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041057280<br><b>Document Date:</b> 13.12.2023<br><b>Delivery date:</b> 13.12.2023<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,007.96   | 5.10   |        | 1,905.55           | 1,905.55      | 285.83 | 2,191.38      |
| 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        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
|        |              |                                     |      |          | 5   |            |        |        |                    | 3,274.85      | 491.23 | 3,766.08      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

OR LIQUORSHOP TABANKULU 034759  
 GRN NO: 001667 DATE: 13/12/23  
 SHORTAGE: RETURNS:  
 CLAIM NO: CLAIM NO:  
 NO OF CARTON:  
**CONTENTS NOT 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|