

|                                                                                                                                              |                                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMAN</b><br>SHOPRITE LIQUORSHOP-MANGUZI<br>KOSI BAY - 89391<br>SHOP1A SHOPRITE CENTRE MAIN RD<br>MANGUZI | <br><b>KWV</b><br>ESTABLISHED 1918<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>27.12.2023<br><b>Customer Order Number:</b><br>1142029721<br><b>KWV Order Number:</b><br>110889998<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 50.270kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041062243<br><b>Document Date:</b> 27.12.2023<br><b>Delivery date:</b> 01.01.2024<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 exo VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |
| 900237 | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 382.74     |        |        | 382.74             | 382.74        | 57.41  | 440.15        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
|        |              |                                     |      |          |     |            |        |        |                    | 2,138.06      | 320.71 | 2,458.77      |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

SHOPRITE LIQUORSHOP KOSI BAY (MANGUZI) 89391

GRN No. 002049 DATE 30/12/23

SHORTAGE: - RETURNS: -

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 054 61744

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><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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|