

|                                                                                                                                              |                                                                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLCIT</b><br>SHOPRITE L/SHOP UMGENI RD 87365<br>SHOP G48A 10 STAMFORDHILL RD CITY<br>GREYVILLE, DURBAN | <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>05.01.2024<br><b>Customer Order Number:</b><br>1142690815<br><br><b>KWV Order Number:</b><br>110892090<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.401kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0049964210<br>Document Date: 10.01.2024<br>Delivery date: 10.01.2024<br>Page: 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 |
|---------------------|--------------|------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750  | 1.0 | 558.42                   | 16.40  |        | 466.84             | 466.84        | 70.03  | 536.87        |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)    | CS   | 150 x 20 | 8   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)       | CS   | 150 x 20 | 8   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)        | CS   | 150 x 20 | 11  | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)               | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          |     |                          |        |        |                    | 1,016.52      | 152.48 | 1,169.00      |

Liquor Runners Durban  
Signed: DEBRIEFED

SHOPRITE UMGENI 253  
KWV NO 002473  
SHORTAGE  
CLAIM NO.  
NO OF CARTONS RECEIVED:  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE: N.A. S. 000  
EMPLOYEE NO. 0831746  
THIS INVOICE IS INVALID UNLESS SIGNED BY

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|