

|                                                                                                                                                                             |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship-to:</b><br><b>CHLPMB</b><br><b>CHECKERS LIQUORSHOP MIDLANDS MALL</b><br><b>LS 83206</b><br><b>SHOP22 LIBERTY MIDLANDS MALL 50 SA</b><br><b>PIETERMARITZBURG</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>08.01.2024</b><br><b>Customer Order Number:</b><br><b>1142821299</b><br><br><b>KWV Order Number:</b><br><b>110892458</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 36.074kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041064568</b><br><b>Document Date: 11.01.2024</b><br><b>Delivery date: 11.01.2024</b><br><br><b>Page: 1 of 1</b> |
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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        |
| 901162              | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot | CS   | 6 x 750  | 1.0 | 558.42                   | 16.40  |        | 466.84             | 466.84        | 70.03  | 536.87        |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)    | pc   | 150 x 20 | 8.0 | 145.20                   | 8.30   |        | 133.15             | 1,065.19      | 159.77 | 1,224.96      |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)     | CS   | 24 x 275 | 1.0 | 298.64                   | 4.51   |        | 285.18             | 285.18        | 42.78  | 327.96        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)       | CS   | 150 x 20 | 14  | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)        | CS   | 150 x 20 | 9   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)               | CS   | 150 x 20 | 10  | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          |     |                          |        |        |                    | 2,284.05      | 342.61 | 2,626.66      |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**CHECKERS MIDLANDS MALL (9632)**

GRN No: 002948 DATE 11/1/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

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

No. OF CARTONS: 11

**CONTENTS NOT CHECKED**

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

FULL SIGNATURE: M

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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|