

|                                                                                                                                              |                                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOFRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br><b>CHLOTH</b><br>CHECKERS LIQUORSHOP OTHONGATHI MAL<br>90879<br>SHOP 1 OTHONGATHI MALL, 263 GOPALA<br>TONGAAT | <br><b>ESTABLISHED 1918</b><br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>31.01.2024<br><b>Customer Order Number:</b><br>1144545723<br><br><b>KWV Order Number:</b><br>110897738<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 129.606kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041069245<br><b>Document Date:</b> 31.01.2024<br><b>Delivery date:</b> 02.02.2024<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 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        |
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 362.52           | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82           | 6.90   |        | 385.27             | 385.27        | 57.79  | 443.06        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 5.0 | 145.20           | 8.30   |        | 133.15             | 665.74        | 99.86  | 765.60        |
| 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        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 258.92           | 0.80   |        | 256.85             | 1,284.24      | 192.63 | 1,476.87      |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92           | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 901309              | 700024651    | KWV Classic Sauvignon Blanc 8x2Lt B | CS   | 8 x 2000 | 1.0 | 855.36           | 4.40   |        | 817.72             | 817.72        | 122.66 | 940.38        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 9   | Not enough stock |        |        |                    |               |        |               |
| 900054              | 700023173    | Cathedral Cellar Sauvignon Blanc 6x | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
| 900160              | 700025832    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 8   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 4,768.92      | 715.34 | 5,484.26      |

Qiniso Cele  
FZW 608 FS

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

LC OTHANGATHI (94938)  
GRN No. 2400079 DATE: 02-02-24  
SHORTAGE CLAIM No. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. 6345084  
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                 | LDP - 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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|