

|                                                                                                                                   |                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLMTF<br>SHOPRITE LIQUOR MT FRERE - 31534<br>350 Main Rd<br>Mt Frere | <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>10.06.2024<br><b>Customer Order Number:</b><br>1153795110<br><b>KWV Order Number:</b><br>110926713<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 47.650kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041096294<br><b>Document Date:</b> 12.06.2024<br><b>Delivery date:</b> 12.06.2024<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 |
|------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408                                                                                               | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00           | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901405                                                                                               | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00           | 8.00   |        | 142.60             | 855.60        | 128.35 | 983.95        |
| 901406                                                                                               | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00           | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901036                                                                                               | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20           | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901032                                                                                               | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20           | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901259                                                                                               | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20           | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901395                                                                                               | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00           | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| ITEMS NOT SUPPLIED:                                                                                  |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901450                                                                                               | 700025546    | Jackson Brown Liqueur 6x750ml       | pc   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |
| 901433                                                                                               | 700025396    | Hooch Blast Black Currant 4(6x440ml | pc   | 24 x 440 | 1   | Not enough stock |        |        |                    |               |        |               |
| LIQUOR RUNNERS DURBAN<br>DEBRIEFED<br>DATE: 14/06/2024<br>TIME: 10/12<br>AFRICA phoswa<br>FZW 608 RS |              |                                     |      |          | 15  |                  |        |        |                    | 2,525.07      | 378.76 | 2,903.83      |

ORE MT. FRERE (31534)  
 Vo. 001873 DATE 13/06/24  
 AGE: RETURNS:  
 CLAIM No.  
 NO. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY:  
 SIGNATURE: [Signature]  
 EMPLOYEE NO: 80082  
 (THESE VALID UNLESS OTHERWISE 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 next 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 |
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