

|                                                                                                                                   |                                                                                                                          |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLAYL<br>SHOPRITE LIQUOR SHOP -MOUNT AYLIFF<br>96590<br>SHOP 9 KHILIYONI DANDALA STR<br>MOUNT AYLIFF | <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>24.06.2024<br><b>Customer Order Number:</b><br>1154809763<br><b>KWV Order Number:</b><br>110930097<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 54.275kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041100253<br><b>Document Date:</b> 28.06.2024<br><b>Delivery date:</b> 28.06.2024<br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 1.0 | 2,098.68                 | 4.80   |        | 1,997.94           | 1,997.94      | 299.69 | 2,297.63      |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 4.0 | 155.00                   | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901380              | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901361              | 700024481    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901446              | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 1.0 | 483.00                   |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 4,664.94      | 699.74 | 5,364.68      |

SHOPRITE LIQUOR SHOP MOUNT AYLIFF (CRA-14)

GRN No: 002078 DATE: 28/06/24

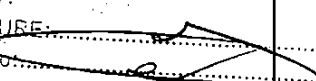
SHORTAGE RETURNS

CLAIM No. .... Claim No. ....

No OF CANTONS .....

CONTENT NOT CHECKED

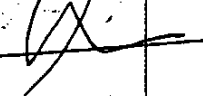
RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE NO. ....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

DATE: 

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

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