

|                                                                                                                                          |                                                                                                         |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>CHLJOZ</b><br>SHOPRITE LIQUOR SHOP JOZINI LS6050<br>SHOP 21 JOZINI MALL<br>JOZINI | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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>26.06.2024<br><b>Customer Order Number:</b><br>1155004913<br><br><b>KWV Order Number:</b><br>110930995<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 25.702kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100622<br><b>Document Date:</b> 27.06.2024<br><b>Delivery date:</b> 01.07.2024<br><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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 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        |
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26                   | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 5   |                          |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 1,475.06      | 221.26 | 1,696.32      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                            |                      |
|--------------------------------------------|----------------------|
| <b>SHOPRITE JOZINI (38853)</b>             |                      |
| GRN No. <u>00553</u>                       | DATE <u>01/07/24</u> |
| SHORTAGE: _____                            | RETURNS: _____       |
| CLAIM No. _____                            | CLAIM No.: _____     |
| No. OF CARTONS: _____                      |                      |
| <b>CONTENTS NOT CHECKED</b>                |                      |
| RECEIVED BY: <u>[Signature]</u>            |                      |
| FULL SIGNATURE: <u>[Signature]</u>         |                      |
| EMPLOYEE No: <u>300098</u>                 |                      |
| 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>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 nxt mth inv before 25th<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 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|