

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHIRIY**  
 SHOPRITE LIQUORSHOP WATERLOO 16137  
 SHOP 2 WATERLOO SHOPPING CENTRE, C  
 RIYADH, VERURUM, REM OF 554

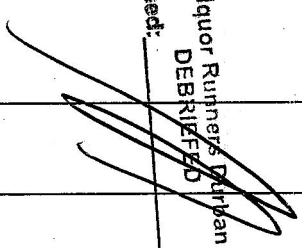
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FTO-ID 28503

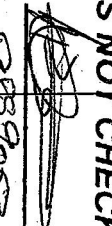
Customer Order Date:  
 27.11.2023  
 Customer Order Number:  
 1139716825  
 KWV Order Number:  
 110880505  
 Loading Status:  
 Gross Weight : 53.020kg

Document Type:  
 TAX INVOICE  
 Document No: 0041053982  
 Document Date: 29.11.2023  
 Delivery date: 01.12.2023  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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              | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 20.0 | 245.20                   | 8.30   |        | 133.15             | 2,662.97      | 399.45 | 3,062.42      |
| 901341              | 700025193    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0  | 373.24                   |        |        | 373.24             | 373.24        | 55.99  | 429.23        |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 20.0 | 145.20                   | 8.30   |        | 133.15             | 2,662.97      | 399.44 | 3,062.41      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 20   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 20   | Item rejected - No stock |        |        |                    |               |        |               |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

**SHOPRITE LIQUORSHOP WATERLOO (161373)**  
 GRN No: 000038  
 DATE: 02-12-23  
 SHORTAGE: \_\_\_\_\_  
 RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 98890053  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IPC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| MOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

Name:  
 Signature:  
 Date:

Name:  
 Signature:  
 Date:

Currency: ZAR

WESTMEAD

41

5,699.18

854.88

6,554.06