| Bill to: | Ship-to: | | Customer Order Date: 03.04.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLMTU<br>SHOPRITE LIQUORSHOP MTUBA MALL 808<br>SHOP 16 MTUBA MALL<br>MATUBATUBA | KWV<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 | Customer Order Number: 1148985992<br>KWV Order Number: 110912011<br>Loading Status:<br>Gross Weight : 102.737kg | Document No: 0041082438<br>Document Date: 08.04.2024<br>Delivery date: 08.04.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900134 | 700024601 | KWV Classic Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900136 | 700025440 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 1.0 | 383.94 | 5.20 | | 363.98 | 363.98 | 54.60 | 418.58 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 7.0 | 155.00 | 8.00 | | 142.60 | 998.20 | 149.74 | 1,147.94 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 6.0 | 155.00 | 8.00 | | 142.60 | 855.60 | 128.34 | 983.94 |
| 900559 | 700020874 | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 900261 | 700020875 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 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 | 2.0 | 273.20 | 0.70 | | 271.29 | 542.58 | 81.39 | 623.97 |
| 901362 | 700024985 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 1.10 | | 552.63 | 552.63 | 82.89 | 635.52 |
| 901395 | 700025120 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 3.0 | 155.00 | 8.00 | | 142.60 | 427.80 | 64.17 | 491.97 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | pc | 24 x 440 | 2 | Item rejected - No stock | | | | | | |
| | | | | | 26 | | | | | 5,832.75 | 874.91 | 6,707.66 |

Liquor Runners Durban
DEBRIEFED
Signed:

LS MTUBA MALL (80818)
GRN No. 062961 DATE 08/04/24
SHORTAGE CLAIM No. — RETURNS CLAIM No. —
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
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 |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |