

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

Ship to: CHLSQU  
Shoprite Liquorshop Mount Frere 16  
SHOPRITE CHECKERS (PTY) LTD  
Shop No 18, Mount Frere Square  
Bref R/242, Mount Frere

**KWV**  
ESTABLISHED 1915  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Sudder Paarl 7646  
Telephone: 021 - 80735911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 02.10.2023  
Customer Order Number: 1135393764  
KWV Order Number: 110861151  
Loading Status:  
Gross Weight : 39.717kg

Document Type: TAX INVOICE  
Document No: 0041035754  
Document Date: 04.10.2023  
Delivery date: 04.10.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|---------------------|--------------|------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 7.0 | 145.20           | 8.30   |        | 133.15             | 932.04        | 139.80   | 1,071.84      |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275m | CS   | 24 x 275 | 1.0 | 258.92           | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 354.00           |        |        | 354.00             | 354.00        | 53.10    | 407.10        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440m | CS   | 24 x 440 | 1.0 | 354.00           |        |        | 354.00             | 354.00        | 53.10    | 407.10        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                  |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)    | CS   | 150 x 20 | 4   | Not enough stock |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)        | CS   | 150 x 20 | 6   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                    |      |          |     |                  |        |        |                    | 10            | 1,896.89 | 284.53        |
|                     |              |                                    |      |          |     |                  |        |        |                    |               |          | 2,181.42      |

Liquor Runner Durban  
DEBRIEFED  
DATE:   
TIME:   
10

KWABHACA MALL MT FRERE 15 016863  
CNR NO: 000223 DATE: 04/10/23  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS: NO. OF CARTONS:  
RECEIVED BY:   
EMPLOYEE NO: 5846161  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

|                                                                        |                                                       |                                                           |                                                                                                                                                                          |
|------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                 | IDC - Incorrect Order - Capturing                     | OS - Overstocked                                          | ID - 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:                                                                                                                                                           |
| Liquor Runner Durban<br>30 HILCLIMB 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 next mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |