

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

Ship-to: CHSCEN
 SHOPRITE CENTURION DC 36021
 Rogel Wholesalers : RG0002416
 100 Olivenhoutbosch Road
 Louwlandia, Centurion, Ext.25

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
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 11.02.2025
 Customer Order Number: 1172736999
 KWV Order Number: 110930949
 Loading Status: *not*
 Gross Weight: 18,722.209kg

Document Type: TAX INVOICE
 Document No: 0041157292
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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 | Unit | Package per Case | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total Inc VAT |
|---------------------|--------------|--------------------------------------|------|------------------|-------|--------------------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900186 | | KWV 10Yr Old Brandy 12x750ml | CS | 12 x 750 | 55/0 | 3,658.68 | 0.70 | | 3,633.07 | 199818.81 | 22972.82 | 229791.63 |
| 900133 | | KWV Classic Chardonnay 6x750ml 2024 | CS | 6 x 750 | 140/0 | 383.94 | 5.20 | | 363.98 | 50,956.52 | 7,643.48 | 58,600.00 |
| 900134 | | KWV Classic Merlot 6x750ml 2024 | CS | 6 x 750 | 280/0 | 413.82 | 5.70 | | 390.23 | 103265.03 | 16389.75 | 125654.78 |
| 900131 | | KWV Cabernet Sauvignon 6x750ml 2024 | CS | 6 x 750 | 140/0 | 413.82 | 5.70 | | 390.23 | 54,632.52 | 8,194.88 | 62,827.40 |
| 900136 | | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 280/0 | 383.94 | 5.20 | | 363.98 | 101913.03 | 15286.95 | 117199.98 |
| 900132 | | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 84/0 | 383.94 | 5.20 | | 363.98 | 30,573.91 | 4,586.09 | 35,160.00 |
| 900190 | | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 110/0 | 2,098.68 | 4.80 | | 1,997.94 | 219773.77 | 32966.07 | 252739.84 |
| 900243 | | KWV Roodeberg 6x750ml 2023 + Neck t | CS | 6 x 750 | 112/0 | 511.44 | | | 511.44 | 57,281.28 | 8,592.19 | 65,873.47 |
| 900146 | | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 140/0 | 342.18 | | | 342.18 | 47,905.20 | 7,185.78 | 55,090.98 |
| 900488 | | Wild Africa Cream Liqueur 6x1000ml 1 | CS | 6 x 1000 | 300/0 | 820.26 | | | 820.26 | 232789.79 | 34918.45 | 267708.24 |
| 901217 | | Imagin Classic Gin 6x750ml with nec | CS | 6 x 750 | 53/0 | 859.98 | 2.50 | | 838.48 | 44,439.47 | 6,665.92 | 51,105.39 |
| 901218 | | Imagin Citrus Gin 6x750ml | CS | 6 x 750 | 22/0 | 859.98 | 2.50 | | 838.48 | 18,765.52 | 2,766.98 | 21,532.50 |
| 901341 | | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 39/0 | 401.96 | | | 401.96 | 15,424.8 | 2,299.17 | 17,555.65 |
| 901380 | | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 12/0 | 470.58 | | | 470.58 | 5,646.96 | 847.04 | 6,494.00 |
| 901380 | | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 98/0 | 470.58 | | | 470.58 | 46,116.84 | 6,917.53 | 53,034.37 |
| 901362 | | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 11/0 | 558.78 | 1.10 | | 552.63 | 6,078.97 | 911.85 | 6,990.82 |
| 901363 | | Hooch Howler Grapefruit 6x750ml | CS | 6 x 750 | 11/0 | 558.78 | 1.10 | | 552.63 | 6,078.97 | 911.85 | 6,990.82 |
| 901444 | | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 238/0 | 320.64 | | | 320.64 | 76,346.85 | 10,875.17 | 87,222.02 |
| 901477 | | KWV Classic Cape Blend 6x750 | CS | 6 x 750 | 18/0 | 413.82 | 5.70 | | 390.23 | 7,024.14 | 1,011.85 | 8,036.00 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901311 | | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 110 | Item rejected - No stock | | | | | | |
| 901341 | | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 82 | Item rejected - No stock | | | | | | |

DIFFERENTIALS: Duplicate Order: 2142
 NOD THIN CHARGES NOT VALID UNLESS ORDER NS - Not scanning
 Delivery Order No: 2019196
 Date: 24/02/2025
 Received in good order
 1253066
 on behalf of Customer
 CONTENTS NOT CHECKED
 RECEIVED BY: makgoso m
 FULL SIGNATURE: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 24/02/2025
 Depot Signature: *[Signature]*
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 24/02/2025
 Currency: ZAR
 End next mth Inv before 25th
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

PROCESSED

7. DISPATCH CLERK SIGNATURE: 077.81
 DATE: *[Signature]*