Bill to: Ship-to: Customer Order Date: Document Type: 09.07.2024 TAX INVOICE SHOPCHECK Customer Order Number: CHGWUD 1155930904 SHOPRITE - EHECKERS (PTY) LTD CHECKERS GROCER WOODBURN -CH34728 Document No-0041103436 PO Box 215 SHOP1 CNR ALAN PATONAWOODHOUSE RD KWV Order Number: 7561 Byackenfell 110934220 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 PIETERMARITZBURG Document Date: 11 07.2024 Loading Status: 7561 Delivery date: 11.07.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.300kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Qtv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900691 700025784 KWV Classic Moscato 6X750ml 2023 6×750 1.0 383.94 5.20 363.98 363.98 54.60 418.58 CHECKERS WOODBURN DATE ! SHORTAGE: CLAIM NO. CLAIM N No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: 04617 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED 363.98 54.60 418.58 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date:

Date: