

|                                                                                                                                           |                                                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561, Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLAFF</b><br>SHOPRITE LIQUORSHOP FLAGSTAFF SQUA<br>070441<br>SHOP 23 FLAGSTAFF SQUARE, ERF 260<br>EASTERN CAPE<br>4810 | <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 | <b>Customer Order Date:</b><br>18.07.2024<br><b>Customer Order Number:</b><br>1156616399<br><b>KWV Order Number:</b><br>110936526<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.686kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105679<br><b>Document Date:</b> 22.07.2024<br><b>Delivery date:</b> 22.07.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419                                                                                                                                                                                                                                                                                                                                                                                                | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| <div data-bbox="817 710 1377 1013" data-label="Text"> <p>FLAGSTAFF SQUARE LS 70441<br/>           GRN NO: 001045 DATE: 22-07-2024<br/>           SHORTAGE: RETURNS:<br/>           CLAIM NO: CLAIM NO:<br/>           NO. OF CARTONS<br/>           RECEIVED BY: [Signature] SIGN: [Signature]<br/>           EMPLOYEE NO: 08738<br/>           SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div> |              |                                     |      |          |     |            |        |        |                    | 2,328.92      | 349.34 | 2,678.26      |

LIQUOR RUNNERS DURBAN  
 DEBRIEFED  
 DATE: [Signature]  
 TIME:

|                                                                                                 |                                                                                        |                                                                                     |                                                                              |                                                                                                                             |  |                                            |  |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                     |                                                                                        | IDC - Incorrect Order - Capturing<br>NS - Not scanning                              |                                                                              | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                      |  | LD - Late Delivery<br>DP - Damaged Product |  |
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next month invoice before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |