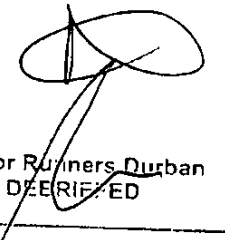


|                                                                                                                                          |                                                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLITZ</b><br>SHOPRITE LIQUORSHOP 78570<br>CAPITAL CITY PMB<br>SHOP 01 CAPITAL CENTRE, 400 CHURCH<br>PIETERMARITZBURG | <br><b>ESTABLISHED 1918</b><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>22.07.2024<br><b>Customer Order Number:</b><br>1156850961<br><b>KWV Order Number:</b><br>110937176<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 62.771kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041106797<br><b>Document Date:</b> 25.07.2024<br><b>Delivery date:</b> 25.07.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408                                                                                                                                                                                                                                                                                                                                            | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 ✓ | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901405                                                                                                                                                                                                                                                                                                                                            | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 7.0 ✓ | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901406                                                                                                                                                                                                                                                                                                                                            | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 ✓ | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 900559                                                                                                                                                                                                                                                                                                                                            | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 ✓ | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901032                                                                                                                                                                                                                                                                                                                                            | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 3.0 ✓ | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08 | 935.94        |
| 901395                                                                                                                                                                                                                                                                                                                                            | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 ✓ | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| ITEMS NOT SUPPLIED:<br>901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x pc 4 x 3000 1 Item rejected - No stock<br><div style="text-align: center;"> <p>PHYAWO</p> <p>FW LOW FS</p>  <p>Liquor Runners Durban<br/>DETERMINED</p> <p>Signed: _____</p> </div> |              |                                     |      |          |       |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |          |       |            |        |        |                    | 3,240.28      | 486.04 | 3,726.32      |

**CAPITAL CITY PMB LS (078570)**

GRN No. 000855 DATE 25/07/2024

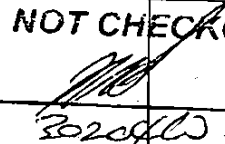
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENT: NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: 

EMPLOYEE No: 302040

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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|