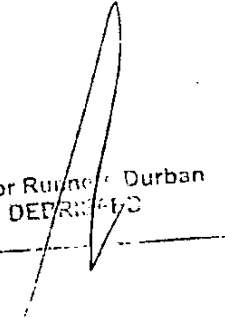
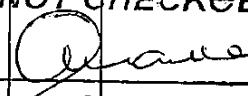


|                                                                                                                          |                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>SHOPCHECK<br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLGAT<br>CHECKERS LIQUORSHOP GATEWAY 38968<br>SHOP 1A 1 PALM BOULEVARD GATEWAY T<br>UMHLANGA | <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 | Customer Order Date:<br>12.08.2024<br>Customer Order Number:<br>1158418953<br>KWV Order Number:<br>110942231<br>Loading Status:<br><br>Gross Weight : 15.010kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041111901<br>Document Date: 16.08.2024<br>Delivery date: 16.08.2024<br>Page: 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750 | 1.0 | 2,578.68   | 0.50   |        | 2,565.79           | 2,565.79      | 384.87 | 2,950.66      |
| <div><div>Liquor Runner Durban<br/>DEPT 16-10<br/>Signed: </div><div>CHECKERS HYPER GATEWAY LIQUOR STORE 403385<br/>GRN No. _____ DATE 16/08/24<br/>SHORTAGE: _____ RETURNS: _____<br/>CLAIM No. _____ CLAIM No.: _____<br/>No OF CARTONS: _____<br/>CONTENT NOT CHECKED<br/>RECEIVED BY: <br/>FULL SIGNATURE: _____<br/>EMPLOYEE No: 920022<br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> |              |                              |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                              |      |          |     |            |        |        |                    | 2,565.79      | 384.87 | 2,950.66      |

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