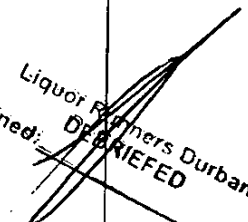


|                                                                                                                              |                                                                                                                      |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                    |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLNTU<br>SHOPRITE LIQUORSHOP MIDWAY CROSSIN<br>92009<br>SHOP 25A MIDWAY CROSSING SHOPPING<br>DURBAN | <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>28.08.2024<br>Customer Order Number:<br>1159647699<br><br>KWV Order Number:<br>110946642<br>Loading Status:<br><br>Gross Weight : 22.800kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041115577<br>Document Date: 30.08.2024<br>Delivery date: 30.08.2024<br>Page: 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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 2.0 | 434.40     |        |        | 434.40             | 868.80        | 130.32 | 999.12        |
| <div><div>SHOPRITE MIDWAY CROSSING - SR 86319</div><div>GRV No. <u>001965</u> DATE: <u>31/08/24</u></div><div>SHORTAGE: RETURNS:</div><div>CLAIM No. CLAIM No.</div><div>No. OF CARTONS:</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY</div><div>FULL SIGNATURE: </div><div>EMPLOYEE No. <u>622002</u></div><div>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div></div> |              |                                |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                |      |          |     |            |        |        |                    | 868.80        | 130.32 | 999.12        |

Liquor Runners Durban  
Signed:   
DEBRIEFED

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 nxt mth inv before 25th<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |