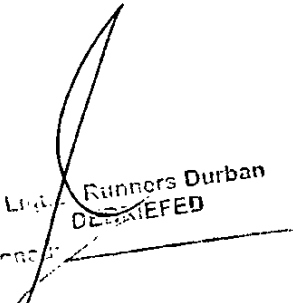


|                                                                                                                                   |                                                                                                                            |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLTHI<br>Shoprite Liquorshop Othongathi Mal<br>160597<br>SHOP 23 OTHONGATHI MALL, 263 GOPAL<br>TONGAAT | <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>28.08.2024<br><b>Customer Order Number:</b><br>1159648904<br><b>KWV Order Number:</b><br>110946698<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.800kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041115593<br><b>Document Date:</b> 30.08.2024<br><b>Delivery date:</b> 30.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 data-bbox="268 718 604 1053"> <br/>           Liquor Runner Durban<br/>           DELIVERED         </div> |              |                                |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                   |              |                                |      |          |     |            |        |        |                    | 868.80        | 130.32 | 999.12        |

LS OTHONGATHI ( 6059 )  
 GRV No. 000395 Date: 30/08/27  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_  
 No OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GROWN IS QUOTED

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                  | NS - Not scanning                                                                              | 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<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |