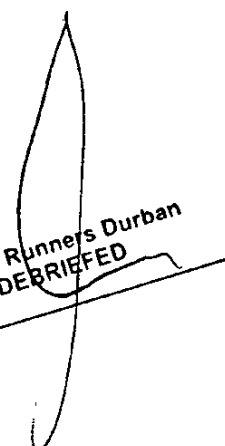
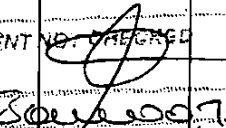


|                                                                                                                                   |                                                                                                                         |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHGKZN<br>CHECKERS GROCER MOUNT RICHMORE 963<br>1 SALT ROCK ROAD MOUNT RICHMORE<br>SALT ROCK<br>4420 | <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>07.09.2024<br><b>Customer Order Number:</b><br>1160516693<br><b>KWV Order Number:</b><br>110949578<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 28.360kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041119523<br><b>Document Date:</b> 13.09.2024<br><b>Delivery date:</b> 13.09.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146                                                                                                                                                                                                                                                                                              | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 901387                                                                                                                                                                                                                                                                                              | 700025392    | KWV Rose 6x1500ml 2024              | CS   | 6 x 1500 | 2.0 | 482.05     |        |        | 482.05             | 964.10        | 144.61 | 1,108.71      |
| <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <p>Liquor Runners Durban<br/>DEBRIEFED</p> <p>Signed: </p> </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                     |              |                                     |      |          |     |            |        |        |                    | 1,306.28      | 195.94 | 1,502.22      |

|                                                                                                       |                     |
|-------------------------------------------------------------------------------------------------------|---------------------|
| CH MT RICHMORE (96312)                                                                                |                     |
| GRN No. 110536                                                                                        | DATE 13-09-24       |
| SHORTAGE CLAIM No.                                                                                    | RETURNING CLAIM No. |
| No OF CARTONS                                                                                         |                     |
| CONTENT NO. CHECKED                                                                                   |                     |
| RECEIVED BY:      |                     |
| FULL SIGNATURE:  |                     |
| EMPLOYEE No. 20076                                                                                    |                     |
| 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>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 nxt mth inv 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 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|