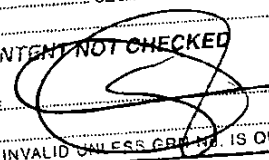
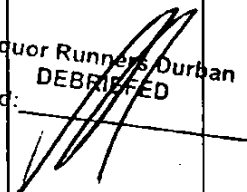


|                                                                                                                                              |                                                                                                         |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>CHLBOA</b><br>CHL BOARDWALK 31039<br>9-11 MARK STRASSE STREET<br>RICHARDS BAY | <br><b>KWV</b><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>11.09.2024<br><b>Customer Order Number:</b><br>1160841653<br><b>KWV Order Number:</b><br>110950684<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 214.420kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041119742<br><b>Document Date:</b> 16.09.2024<br><b>Delivery date:</b> 16.09.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 10.0 | 2,098.68   | 4.80   |        | 1,997.94           | 19,979.43     | 2,996.92 | 22,976.35     |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 3.0  | 511.44     |        |        | 511.44             | 1,534.32      | 230.15   | 1,764.47      |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 2.0  | 1,556.94   | 12.70  |        | 1,359.21           | 2,718.42      | 407.76   | 3,126.18      |
| 901310 | 700024900    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000 | 1.0  | 1,050.56   |        |        | 1,050.56           | 1,050.56      | 157.58   | 1,208.14      |
|        |              |                                     |      |          | 16   |            |        |        |                    | 25,282.73     | 3,792.41 | 29,075.14     |

LS BOARDWALK (31039)  
 4316 DATE: 16/09/24  
 GRN No. 4316  
 SHORTAGE CLAIM NO. RETURNS CLAIM NO.  
 No OF CARTONS  
 RECEIVED BY:   
 FULL SIGNATURE  
 EMPLOYEE NO.  
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner 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 |

|                                                                                                     |                                                                                                |                                                                                             |                                                                                |                                                                                                                                |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<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 next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|