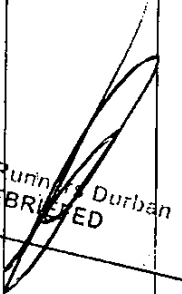


|                                                                                                                                          |                                                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>CHLFLE</b><br>SHOPRITE LIQUORSHOP MOUNT FLETCHER<br>LS 89278<br>SHOP5 MAIN RD MOUNT FLETCHER SQUARE<br>MOUNT FLETCHER | <br><b>ESTABLISHED 1918</b><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>23.09.2024<br><b>Customer Order Number:</b><br>1161708835<br><b>KWV Order Number:</b><br>110953864<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 24.802kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041123093<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 27.09.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700026280    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 1.0 | 829.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml      | CS   | 12 x 200 | 1.0 | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
|        |              |                                      |      |          | 3   |            |        |        |                    | 1,884.56      | 282.68 | 2,167.24      |

15 MOUNT FLETCHER (089278)  
 GRN NO: 1529 DATE: 27/09/24  
 SHORTAGE: ..... RETURNS: .....  
 CLAIM NO: ..... CLAIM NO: .....  
 NO. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: Andiswa SIGN: .....  
 EMPLOYEE NO: 2287067  
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runner Durban  
 Signed: 

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>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 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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|