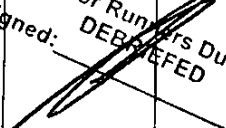


|                                                                                                                                          |                                                                                                                           |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLGIN</b><br>SHOPRITE L/SHP GINGINDLOVU 64557<br>SHOP 13 Cnr Main rd & R102 Gingind<br>GINGINDLOVU | <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>25.09.2024<br><b>Customer Order Number:</b><br>1161866787<br><b>KWV Order Number:</b><br>110954313<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 42.293kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041123292<br><b>Document Date:</b> 30.09.2024<br><b>Delivery date:</b> 30.09.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

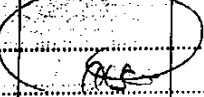
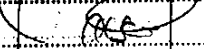
| Code   | Picking Code | Item Description                      | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|---------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc   | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901405 | 700025947    | Bug Blue Shooter 10 (15x20ml)         | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4 (6x275m  | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 900488 | 700026280    | Wild Africa Cream Liqueur 6 (1000ml + | CS   | 6 x 1000 | 1.0 | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |

Liquor Runner's Durban  
Signed: 

LS GINGINDLOVU (64557)  
RECEIVING DOCUMENT FLOW:

Date: 30/09/2024  
 Inbound Del. No.: 026703255/  
 Receiving No.: 534756454/  
 SSR No.: 8048033383  
 Driver Name: Wellington  
 Truck Reg. No.: JON 014 B

L.S. GINGINDLOVU (64557)

GRV No: 00298/ DATE: 30/09/24  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No:   
 SIGNATURE INVALID UNLESS GRV 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 |

|                                                                                                  |                                                                                         |                                                                                      |                                                                        |                                                                                                                         |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|