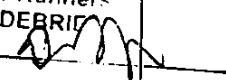


|                                                                                                                                                       |                                                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | Ship to:<br><br>CHLUMZ<br>SHOPRITE LIQUORSHOP UMZIMKULU 1823<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 2 OFF MAIN ROAD, KOKSTAD AND<br>UMZIMKULU | <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 | Customer Order Date:<br>27.09.2024<br>Customer Order Number:<br>1162096773<br><br>KWV Order Number:<br>110955182<br>Loading Status:<br><br>Gross Weight : 69.600kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041124019<br>Document Date: 30.09.2024<br>Delivery date: 02.10.2024<br>Page: 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901479                                                                                                                                                                                                                                                                                                                                                                                                                         | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76             | 1,106.28      | 165.94 | 1,272.22      |
| 901478                                                                                                                                                                                                                                                                                                                                                                                                                         | 700026116    | Hooch Blast Passion Fruit 4(6x440ml | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76             | 1,106.28      | 165.94 | 1,272.22      |
| <div>LSR UMZIMKULU 2 018239</div> <div>GRN NO: 000544 DATE: 09/10/2024</div> <div>SHORTAGE RETURNS</div> <div>CLAIM GRN NO: GRN NO:</div> <div>NO OF CARTONS: 6</div> <div>RECEIVED BY: </div> <div>FULL SIGNATURE</div> <div>EMPLOYEE NO: 16401007</div> <div>CONTENT NOT CHECKED</div> <div>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                     |      |          |     |            |        |        |                    | 2,212.56      | 331.88 | 2,544.44      |

Liquor Runners -  
DEBRID  
Signed: 

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