

|                                                                                                                                                              |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br><b>SUPERMARK</b><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><b>CHLUNT</b><br>Shoprite Liquorshop Mount Frere 2<br>Shoprite Supermarkets (Pty) Ltd<br>224 Corner of main Road (N2)<br>Mount Frere in District Alfred Nzo | <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 | Customer Order Date:<br>26.09.2024<br>Customer Order Number:<br>1162018374<br><br>KWV Order Number:<br>110954966<br>Loading Status:<br><br>Gross Weight : 57.000kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041124023<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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476                                                                                                                                                                                                                                                                                                                                                                       | 700026112    | KWV Brandy and Cola 4(6x440ml) | CS   | 24 x 440 | 5.0 | 434.40     |        |        | 434.40             | 2,172.00      | 325.80 | 2,497.80      |
| <div><div>LSR MOUNT FRERE 2 (18190)</div><div>GRN NO: 000597 DATE: 02-10-2024</div><div>PORTAGE RETURNS</div><div>CLAIM GRN NO GRN NO</div><div>NO OF CARTONS</div><div>RECEIVED BY: <i>S. M. M.</i></div><div>FULL SIGNATURE: <i>S. M. M.</i></div><div>EMPLOYEE NO: 31000115</div><div>CONTENT NOT CHECKED</div><div>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div></div> |              |                                |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                              |              |                                |      |          |     |            |        |        |                    | 2,172.00      | 325.80 | 2,497.80      |

Liquor Runners Durban  
DEBRIEFED  
Signed: *[Signature]*

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |