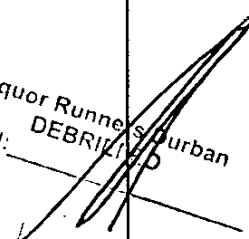
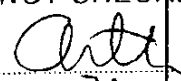


|                                                                                                                                          |                                                                                                            |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHKSHA</b><br>CH HYPER SHALLCROSS 48238<br>48238<br>90 SHALLCROSS ROAD<br>SHALLCROSS | <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>25.10.2024<br><b>Customer Order Number:</b><br>1164256649<br><b>KWV Order Number:</b><br>110962280<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 34.989kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041130749<br><b>Document Date:</b> 25.10.2024<br><b>Delivery date:</b> 29.10.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750 | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901380 | 700026122    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901448 | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750 | 2.0 | 383.94     | 5.20   |        | 363.97             | 727.95        | 109.19 | 837.14        |
|        |              |                                     |      |         |     |            |        |        |                    | 1,602.51      | 240.38 | 1,842.89      |

Liquor Runner Durban  
 Signed: 

CH HYPER SHALLCROSS (48238)  
 GRN No. 160398 DATE 29/10/2024  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE  
 EMPLOYEE No. 5108003  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDF - Incorrect Delivery - Picking | 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 nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|