Bill to: Ship-to: Customer Order Date: Document Type: 04.11.2024 TAX INVOICE SHOPCHECK CHGMIC Customer Order Number: SHOPRITE - CHECKERS (PTY) LTD CHECKERS LADYSMITH MICA MALL-96304 1164941361 PO Box 215 Document No: 0041133585 CNR HARRYSMITH & BULLER STR KWV Order Number: 7561 Brackenfell LADYSMITH Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 8073911 110964195 Document Date: 11.11.2024 7561 Loading Status: VAT REG NO: 4420106777 Delivery date: 11.11.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.000ka 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 901082 700025789 Fruit Lagoon Strawberry 6x750ml CS 6 x 750 1.0 440.34 5.80 414.80 414.80 62.22 477.02 Liquor Runners Diprozn DEBRIEFED Signed

414.80 62.22 477.02 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 Received in good order Depot Signature Bank Details: Cheque Acc

For Receipt from Customer

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name:

Signature:

on behalf of Customer

Date:

Name:

Signature: Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR FNB

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

Bank: