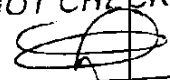


|                                                                                                                                          |                                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Crackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLMKU</b><br>SHOPRITE LIQUORSHOP MKUZE 35017<br>SHOP CHECK<br>SHOP 1A MKUZE PLAZA OLD MAIN RD<br>MKUZE | <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 | <b>Customer Order Date:</b><br>18.11.2024<br><b>Customer Order Number:</b><br>1166141073<br><b>KWV Order Number:</b><br>110969546<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041137863<br><b>Document Date:</b> 25.11.2024<br><b>Delivery date:</b> 25.11.2024<br><br><b>Page</b> 1 of 1 |
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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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901465                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 10.0 | 320.64     |        |        | 320.64             | 3,206.40      | 480.96 | 3,687.36      |
| <div data-bbox="378 478 893 884" data-label="Form"> <p><b>SHOPRITE MKUZI (59793)</b></p> <p>GRN No. <u>002522</u> DATE <u>25/11/24</u></p> <p>SHORTAGE: <u>        </u> RETURNS: <u>        </u></p> <p>CLAIM No. <u>        </u> CLAIM No. <u>        </u></p> <p>No OF CARTONS: <u>        </u></p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECIEVED BY: <u></u></p> <p>FULL SIGNATURE: <u></u></p> <p>EMPLOYEE No: <u>356011</u></p> <p><small>SIGNATURE INVALID UNLESS GRN NO IS USED</small></p> </div> <div data-bbox="1724 647 2069 751" data-label="Text"> <p>Liquor Runners Durban<br/> <b>DEBRIEFED</b><br/>       Signed: <u></u></p> </div> |              |                                     |      |          |      |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     |      |          | 10   |            |        |        |                    | 3,206.40      | 480.96 | 3,687.36      |

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

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|