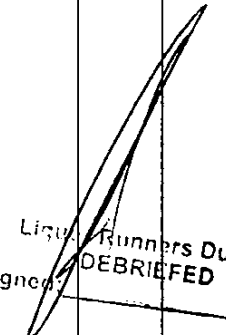
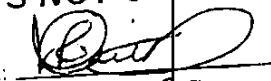


|                                                                                                                                              |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>CHLRIY</b><br>SHOPRITE LIQUORSHOP WATERLOO 16137<br>SHOP 2 WATERLOO SHOPPING CENTRE, C<br>RIYADH, VERULAM, REM OF 554 | <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 | <b>Customer Order Date:</b><br>27.11.2024<br><b>Customer Order Number:</b><br>1166879464<br><b>KWV Order Number:</b><br>110972533<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.482kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041139622<br><b>Document Date:</b> 29.11.2024<br><b>Delivery date:</b> 29.11.2024<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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901499                                                                                                                                                                                                                                                                                                              | 700026541    | Hooch Howler Boost 6x750ml | CS   | 6 x 750 | 1.0 | 738.00     | 2.10   |        | 722.50             | 722.50        | 108.38 | 830.88        |
| <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-45deg);">             Liquor Runners Durban<br/>             Signed:  </div> </div> |              |                            |      |         |     | 1          |        |        |                    | 722.50        | 108.38 | 830.88        |

SHOPRITE LIQUORSHOP WATERLOO (161373)  
 GRN No. 000480      DATE 29-11-24  
 SHORTAGE: \_\_\_\_\_      RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_      CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECIEVED BY:   
 FULL SIGNATURE: 9859063  
 EMPLOYEE No. \_\_\_\_\_  
 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                 | 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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|