

|                                                                                                                                                                 |                                                                                                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                       |                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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 | <b>Ship to:</b><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>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>29.11.2024<br><b>Customer Order Number:</b><br>1167086843<br><br><b>KWV Order Number:</b><br>110973193<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 42.789kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140830<br><b>Document Date</b> 04.12.2024<br><b>Delivery date</b> 04.12.2024<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](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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.89 | 1,563.10      |
| 901380 | 700026268    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
|        |              |                                      |      |          |     |            |        |        |                    | 2,709.91      | 406.49 | 3,116.40      |

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