

|                                                                                                                                          |                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLEDE</b><br>SHOPRITE LIQUOR EDENDALE - 31827<br>Shelby Msimang & Route 13 Rd<br>Edenvale | <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>02.12.2024<br><b>Customer Order Number:</b><br>1167243801<br><b>KWV Order Number:</b><br>110973603<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 271.216kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041141198<br><b>Document Date:</b> 05.12.2024<br><b>Delivery date:</b> 05.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 1.0  | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 3.0  | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 23.0 | 155.00     | 8.00   |        | 142.60             | 3,279.80      | 491.98 | 3,771.78      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0  | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000 | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0  | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 10.0 | 273.20     | 0.70   |        | 271.29             | 2,712.88      | 406.93 | 3,119.81      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 2.0  | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0  | 401.96     |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 1.0  | 483.00     |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| 901362 | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 2.0  | 558.78     | 1.10   |        | 552.63             | 1,105.27      | 165.79 | 1,271.06      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 2.0  | 368.76     |        |        | 368.76             | 737.52        | 110.63 | 848.15        |
|        |              |                                     |      |          | 48   |            |        |        |                    |               |        |               |

Liquor Runners Durban  
DEBRIDED  
Signed: 

|                                                                                                    |                      |
|----------------------------------------------------------------------------------------------------|----------------------|
| SHOPRITE LIQUORSHOP EDENDALE(031827)                                                               |                      |
| GRN No. <u>002045</u>                                                                              | DATE <u>05/12/24</u> |
| SHORTAGE:                                                                                          | RETURNS:             |
| CLAIM No. _____                                                                                    | CLAIM No. _____      |
| No. OF CARTONS: _____                                                                              |                      |
| <b>CONTENT NOT CHECKED</b>                                                                         |                      |
| RECEIVED BY:  |                      |
| FULL SIGNATURE: _____                                                                              |                      |
| EMPLOYEE No. _____                                                                                 | 12-000-04            |
| 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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|