

|                                                                                                                                |                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                 |                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLUST<br>Checkers Liquorshop Volksrust<br>165482/G548<br>SHOP 2 RED HILL SHOPIN CEN, CNR NEL<br>VOLKSRUST | <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 | Customer Order Date:<br>07.12.2024<br>Customer Order Number:<br>1167740473<br>KWV Order Number:<br>110975291<br>Loading Status:<br><br>Gross Weight : 260.000kg | Document Type:<br>TAX INVOICE<br>(COPY)<br><br>Document No: 0041143082<br>Document Date: 12.12.2024<br>Delivery date: 12.12.2024<br>Page: 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901361                                                                                                                                                                                                                                                                                                                                                                                                           | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa | CS   | 6 x 2000 | 20.0 | 602.76     | 5.00   |        | 572.62             | 11,452.44     | 1,717.87 | 13,170.31     |
| <div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</div> <div>LS VOLKSRUST G548<br/>GRN No: _____ DATE: 12/12/2024<br/>SHORTAGE: _____ RETURNS: _____<br/>CLAIM No: _____ CLAIM No: _____<br/>No OF CARTONS: 20<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY: _____<br/>FULL SIGNATURE: _____<br/>EMPLOYEE No: 31928072<br/>SIGNATURE INVALID UNLESS GRN No QUOTED</div> <div>Domfanew<br/>063 2304452</div> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                     |      |          |      |            |        |        |                    | 11,452.44     | 1,717.87 | 13,170.31     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|