

|                                                                                                                                          |                                                                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLGAA</b><br>SHOPRITE LIQUOR SHOP TONGAAT<br>080737<br>SHOP SITUATED 375 MAIN ROAD, TONGA<br>TONGAAT, DURBAN, KWAZULU-NATAL | <br><b>ESTABLISHED 1918</b><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>06.12.2024<br><b>Customer Order Number:</b><br>1167716146<br><b>KWV Order Number:</b><br>110975274<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 67.870kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041143493<br><b>Document Date:</b> 13.12.2024<br><b>Delivery date:</b> 13.12.2024<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](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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700026526    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 1.0 | 820.26     | 5.40   |        | 775.97             | 775.97        | 116.40 | 892.37        |
| 901433                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 5.0 | 368.76     |        |        | 368.76             | 1,843.80      | 276.57 | 2,120.37      |
| <div data-bbox="300 517 860 948" data-label="Form"> <div>             SHOPRITE TONGAAT LS (080737)<br/>             GRV No. 000219 Date: 13-12-24<br/>             SHORTAGE: RETURNS: <input checked="" type="checkbox"/><br/>             CLAIM No. CLAIM No.<br/>             No. of CARTONS: 6<br/>             CONTENTS NOT CHECKED<br/>             RECEIVED BY: <i>[Signature]</i><br/>             FULL SIGNATURE: <i>[Signature]</i><br/>             EMPLOYEE No. 21118089<br/>             SIGNATURE INVALID UNLESS GRV No. IS QUOTED           </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                     |      |          |     |            |        |        |                    | 2,619.77      | 392.97 | 3,012.74      |

Liquor Runner Durban  
 Signed: *[Signature]*  
 DECEMBER 13 2024

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next 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 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|