

|                                                                                                                                              |                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLPOM</b><br>Shoprite Liquorshop Pomeroy G003<br>SHOPRITE CHECKERS (PTY) LTD<br>Shop 17 Pomeroy Shopping Cen<br>Cnr Arken Shepstone & Green Str, P | <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>23.12.2024<br><b>Customer Order Number:</b><br>1169018970<br><br><b>KWV Order Number:</b><br>110980212<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 5.155kg | <b>Document Type:</b><br>TAX INVOICE <b>13</b><br><br><b>Document No.:</b> 0041146826<br><b>Document Date:</b> 23.12.2024<br><b>Delivery date:</b> 26.12.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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              | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 700025947    | Bug Blue Shooter 10 (15x20ml) | pc   | 150 x 20         | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%;"> <p>Liquor Runner Durban<br/>DEBRIEFED</p> <p>Signed: _____</p> </div> <div style="position: absolute; bottom: 10%; left: 10%;"> <p><b>LS POMEROY G003</b><br/><b>RECEIVING DOCUMENT FLOW:</b></p> <p>Date: _____</p> <p>Inbound Del No: _____</p> <p>Receiving No: _____</p> <p>SSR No: _____</p> <p>Driver Name: _____</p> <p>Truck Reg No: _____</p> </div> <div style="position: absolute; right: 10%; top: 40%;"> <p><b>LS POMEROY G003</b></p> <p>GRN No: 000659 DATE: _____</p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No: _____ CLAIM No: _____</p> <p>NUMBER OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: 3182548</p> <p>SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED</p> </div> </div> |              |                               |      |                  |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                               |      |                  |     |            |        |        |                    | 713.00        | 106.95 | 819.95        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|