

|                                                                                                                                 |                                                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLAFF<br>SHOPRITE LIQUORSHOP FLAGSTAFF SQUA<br>070441<br>SHOP 23 FLAGSTAFF SQUARE, ERF 260<br>EASTERN CAPE<br>4810 | <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>24.12.2024<br>Customer Order Number:<br>1169107848<br><br>KWV Order Number:<br>110980399<br>Loading Status:<br><br>Gross Weight : 13.000kg | Document Type:<br>TAX INVOICE<br><br>Document No. 0041147128<br>Document Date: 30.12.2024<br>Delivery date: 30.12.2024<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                  | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901484                                                                                                                                                                                                                                                                                                                                                                      | 700026230    | CIAO Pino Colada 6x2Lt Bag in Box | CS   | 6 x 2000         | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89 | 658.51        |
| <div><div><div>FLAGSTAFF SQUARE LS 70441</div><div>GRN NO: 801247 DATE: 28/12/20</div><div>SHORTAGE: RETURNS:</div><div>CLAIM NO: CLAIM NO:</div><div>NO. OF CARTONS:</div><div>RECEIVED BY: <i>[Signature]</i> SIGN: <i>[Signature]</i></div><div>EMPLOYEE NO: 100935</div><div>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div></div><div>CONTENTS NOT CHECKED</div></div> |              |                                   |      |                  |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                             |              |                                   |      |                  |     |            |        |        |                    | 572.62        | 85.89 | 658.51        |

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