

|                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                    |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLAMA<br>Checkers Liquorshop Amanzimtoti Se<br>163870 G387<br>Shop No C6 Seadoone Mall, 21 to 37<br>Amanzimtoti<br>4126 | <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>1168977814<br><b>KWV Order Number:</b><br>110979973<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 102.355kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041147500<br><b>Document Date:</b> 31.12.2024<br><b>Delivery date:</b> 31.12.2024<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                    | Unit | Package per Case | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750          | 1.0  | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34    | 562.25        |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 200         | 1.0  | 2,084.88   |        |        | 2,084.88           | 2,084.88      | 312.73   | 2,397.61      |
| 900134 | 700026503    | KWV Classic Merlot 6x750ml 2023 + N | CS   | 6 x 750          | 2.0  | 413.82     | 5.70   |        | 390.23             | 780.46        | 117.07   | 897.53        |
| 900136 | 700026504    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750          | 1.0  | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 5.0  | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 10.0 | 155.00     | 8.00   |        | 142.60             | 1,426.00      | 213.90   | 1,639.90      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 3.0  | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt*Win a pie | CS   | 6 x 2000         | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 900160 | 700024643    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750          | 1.0  | 464.58     |        |        | 464.58             | 464.58        | 69.69    | 534.27        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56    | 655.96        |
| 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        |
|        |              |                                     |      |                  | 30   |            |        |        |                    | 8,465.25      | 1,269.79 | 9,735.04      |

|                                        |                |
|----------------------------------------|----------------|
| CH. LC Amanzimtoti G387                |                |
| GRN No: 600858                         | DATE: 31/12/24 |
| SHORTAGE                               | RETURNS        |
| CLAIM No:                              | CLAIM No:      |
| No OF CARTONS.                         |                |
| CONTENTS NOT CHECKED                   |                |
| RECEIVED BY                            |                |
| FULL SIGNATURE                         |                |
| EMPLOYEE No:                           |                |
| SIGNATURE INVALID UNLESS GRN No 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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |