

|                                                                                                                                |                                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 115<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLMZI<br>SHOPRITE LIQUORSHOP-MZIMKULU 38942<br>SHOP 16 CNR MAIN RD & R56 MZIMKULU<br>MZIMKULU | <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>23.12.2024<br>Customer Order Number:<br>1168977908<br><br>KWV Order Number:<br>110979974<br>Loading Status:<br><br>Gross Weight : 33.498kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041147674<br>Document Date: 27.12.2024<br>Delivery date: 01.01.2025<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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 16.0 | 155.00     | 8.00   |        | 142.60             | 2,281.60      | 342.24 | 2,623.84      |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 2.0  | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901361                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa | CS   | 6 x 2000         | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 2.0  | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| <div><div>LS UMZIMKHULU (38942)</div><div>GRN NO. 002454 DATE 04/01/25</div><div>SHORTAGE RETURNS CLAIM NO.</div><div>NO OF CARTONS</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY: [Signature] SIGN</div><div>EMPLOYEE NO. 3444</div><div>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> <div>Runners Durban</div> <div>[Signature]</div> <div>21</div> <div>3,424.62</div> <div>513.69</div> <div>3,938.31</div> |              |                                     |      |                  |      |            |        |        |                    |               |        |               |

LS UMZIMKHULU (38942)

RECEIVING DOCUMENT FLOW:

Date: 04/01/25

Inbound Del No: 0671637277

Receiving No: 5162147877

SSR No: 805059145

Driver Name: NDI

Truck Reg No: NT 07777

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |