

|                                                                                                                                 |                                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Erackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLDLO<br>Shoprite Liquorshop Emondlo 163171<br>Shop 38 Emondlo Mall, Portion 1 of<br>No: 875, Emondlo | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KVV<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>31.12.2024<br><b>Customer Order Number:</b><br>1169585593<br><b>KVV Order Number:</b><br>110981862<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 44.211kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041149513<br><b>Document Date:</b> 09.01.2025<br><b>Delivery date:</b> 09.01.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901162 | 700025430    | Sour Monkey Sour Berry 6x750ml      | CS   | 6 x 750          | 1.0 ✓ | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440         | 2.0 ✓ | 368.76     |        |        | 368.76             | 737.52        | 110.63 | 848.15        |
| 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        |
|        |              |                                     |      |                  |       |            |        |        |                    | 1.799.05      | 269.86 | 2.068.91      |

IS EMONDLO G317  
 GRN No: 000249 DATE: 09/01/25  
 SHORTAGE  
 CLAIM No: RETURNS  
 NUMBER OF CARTONS: CLAIM No:  
 RECEIVED BY: CONTENTS NOT CHECKED  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LIQUOR RUNNERS Durban  
 DEBRIEFED  
 DATE: 10-1-2025  
 BY: [Signature]

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR<br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |