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| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON |  ESTABLISHED 1915 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 18.03.2025 Customer Order Number: 1175346187 KWV Order Number: 110998172, Loading Status: Gross Weight : 59.610kg | Document Type: TAX INVOICE Document No: 0041162912 Document Date: 20.03.2025 Delivery date: 20.03.2025 Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134 | 700025631 | KWV Classic Merlot 6x750ml 2024 | CS | 6 x 750 | 1.0 | 436.80 | 5.70 | | 411.90 | 411.90 | 61.79 | 473.69 |
| 900136 | 700025660 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 1.0 | 406.50 | 5.20 | | 385.36 | 385.36 | 57.80 | 443.16 |
| 900237 | 700025953 | KWV Sparkling Cuvee Brut 6x750ml | CS | 6 x 750 | 1.0 | 425.22 | | | 425.22 | 425.22 | 63.78 | 489.00 |
| 900242 | 700026351 | Cafe Culture Pinotage 6x750ml 2023 | CS | 6 x 750 | 1.0 | 363.66 | | | 363.66 | 363.66 | 54.55 | 418.21 |
| 901237 | 700026550 | Annabelle Cuvee Blanche 6x750ml + N | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| 901387 | 700025392 | KWV Rose 6x1500ml 2024 | CS | 6 x 1500 | 1.0 | 525.86 | | | 525.86 | 525.86 | 78.88 | 604.74 |
| 901448 | 700026308 | KWV Classic Moscato Rosé Perlé 6x7 | CS | 6 x 750 | 1.0 | 406.50 | 5.20 | | 385.36 | 385.36 | 57.80 | 443.16 |
| | | | | | | | | | | 2,967.94 | 445.19 | 3,413.13 |

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CHECKERS HILTON (089252)

GRN No. 028741 DATE 20/3/25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS 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 |

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