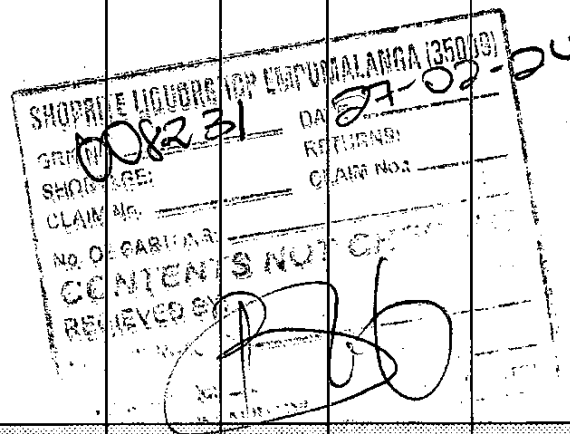


|                                                                                                                                          |                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLMPU</b><br>SHOPRITE LIQUORSHOP EMPUMALANGA<br>LS 035009<br>CNR UMTATA & MERRIMAN STR<br>BUTTERWORTH | <br><b>KWV</b><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>21.02.2024<br><b>Customer Order Number:</b><br>1146038198<br><b>KWV Order Number:</b><br>110902618<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.402kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041074000<br><b>Document Date:</b> 27.02.2024<br><b>Delivery date:</b> 27.02.2024<br><br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 1,793.40                 | 0.90   |        | 1,777.26           | 3,554.52      | 533.17 | 4,087.69      |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 2.0 | 145.20                   | 8.30   |        | 133.15             | 266.30        | 39.95  | 306.25        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 775.44                   | 4.70   |        | 738.98             | 1,477.97      | 221.70 | 1,699.67      |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0 | 354.00                   |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 4   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 5,652.79      | 847.92 | 6,500.71      |



|                                                                                                             |                                                                                         |                                                                                      |                                                                        |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | 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 |