

|                                                                                                                                          |                                                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLEZI</b><br>Shoprite Liquorshop Ezibeleni 1507<br>Corner Josiah Gomade & Zuko Street<br>Komani<br>5320 | <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>03.07.2024<br><b>Customer Order Number:</b><br>1155517254<br><b>KWV Order Number:</b><br>110932762<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 44.698kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041102824<br><b>Document Date:</b> 09.07.2024<br><b>Delivery date:</b> 09.07.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|---------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 700022126    | Ponchos Tequila Coffee 6x750ml | CS   | 6 x 750 | ✓ 4.0 | 1,556.94   | 12.70  |        | 1,359.21           | 5,436.83      | 815.53 | 6,252.36      |
| 901217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025896    | Imagin Classic Gin 6x750ml     | CS   | 6 x 750 | ✓ 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| <div data-bbox="304 722 768 1038" data-label="Form"> <div> <b>SHOPRITE LIQUOR EZIBELENI (15079)</b><br/>           GRN No. <u>001539</u> DATE <u>9-7-20</u><br/>           SHORTAGE: _____ RETURNS: _____<br/>           CLAIM No. _____ CLAIM No. _____<br/>           No. OF CARTONS: _____<br/> <b>CONTENTS NOT CHECKED</b><br/>           RECEIVED BY: _____<br/>           FULL SIGNATURE: <u>[Signature]</u><br/>           EMPLOYEE No: _____<br/> <b>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</b> </div> </div> |              |                                |      |         |       |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                |      |         |       |            |        |        |                    | 6,275.31      | 941.30 | 7,216.61      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|