

|                                                                                                                                                                 |                                                                                                                                                               |                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                            |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><b>CHLKIG</b><br>Shoprite L/S King Williams Town197<br>Shoprite Supermarkets (Pty) Ltd<br>180 Buffalo Road Extension<br>King Williams Town | <br><b>Warshay Investments Pty Ltd t/a KWV</b><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>19.07.2024<br><b>Customer Order Number:</b><br>1156713875<br><br><b>KWV Order Number:</b><br>110936833<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 122.175kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041106227<br><b>Document Date:</b> 23.07.2024<br><b>Delivery date:</b> 23.07.2024<br><br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml        | CS   | 12 x 200 | 3.0 | 598.68     | 5.00   |        | 568.75             | 1,706.24      | 255.94   | 1,962.18      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)    | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39    | 163.99        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)       | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)        | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39    | 163.99        |
| 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      |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box        | CS   | 6 x 2000 | 2.0 | 602.76     | 5.00   |        | 572.62             | 1,145.24      | 171.79   | 1,317.03      |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
|        |              |                                    |      |          | 17  |            |        |        |                    | 10,719.17     | 1,607.88 | 12,327.05     |

LSW KWT (1975)  
 GRN No 002331 DATE 23/5/14  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No of Cartons  
**CONTENTS NOT CHECKED**  
 RECEIVED BY  
 S L SIGNATURE  
 OFFICE No. 34014565  
 INVALID UNLESS GRN No. IS QUOTED

|                          |                        |                           |                             |                                     |
|--------------------------|------------------------|---------------------------|-----------------------------|-------------------------------------|
| Delivered by             | Received in good order | Depot Signature           | Payment Terms:              | Bank Details: Cheque Acc            |
| Liquor Runner Oos-London | on behalf of Customer  | For Receipt from Customer | End nxt mth inv before 25th | Name: Warshay Investments (Pty) Ltd |
| 2 STRELITZIA STRAAT      |                        |                           |                             | Bank:                               |
| BRAELYN                  | Name:                  | Name:                     | Currency: ZAR               | <u>FNB</u>                          |
| Erf: 006168              | Signature:             | Signature:                |                             | Acc: 6300 328 6845                  |
| OOS-LONDON               | Date:                  | Date:                     |                             | Branch: 250655                      |