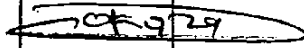


|                                                                                                                                   |                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><b>CHLMQA</b><br>SHOPRITE LIQUORSHOP-MQANDULI 80216<br>SHOP 4 SHOPRITE CENTRE MAIN RD<br>MQANDULI | <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 | Customer Order Date:<br>04.10.2024<br>Customer Order Number:<br>1162626487<br>KWV Order Number:---<br>110957095<br>Loading Status:<br><br>Gross Weight : 24.049kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041127257<br>Document Date: 10.10.2024<br>Delivery date: 14.10.2024<br>Page: 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900559 | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt | CS ✓ | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901311 | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | CS ✓ | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
|        |              |                                    |      |          | 2   |            |        |        |                    | 1,043.20      | 156.48 | 1,199.68      |

SHOPRITE MQANDULI LIQUOR (08/22/24)  
 GRN No. 007726 DATE 14/10/24  
 SHORTAGE: R.T.  
 CLAIM No. CL  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECIEVED BY:  
 FULL SIGNATURE:   
 EMPLOYEE No: 769260  
 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<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 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|