

|                                                                                                                                |                                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><br>CHLTAX<br>SHOPRITE LIQUORSHOP TAXI CITY<br>165513/G551<br>SHOP 4, TAXI CITY 74 BUFFALO STREE<br>EAST LONDON | <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>20.12.2024<br>Customer Order Number:<br>1168834982<br><br>KWV Order Number:<br>110979626<br>Loading Status:<br><br>Gross Weight : 15.010kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041146480<br>Document Date: 27.12.2024<br>Delivery date: 27.12.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462                                                                                                                                                                                                                                                                                                                            | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750         | 1.0 | 2,578.68   | 0.50   |        | 2,565.79           | 2,565.79      | 384.87 | 2,950.66      |
| <div data-bbox="241 651 757 1008"><p>LS TAXI CITY (G551)<br/>GRN NO. 000005 DATE 24/12/24<br/>SHORTAGE RETURNS<br/>CLAIM No. CLAIM No.<br/>No. of Cartons<br/><b>CONTENTS NOT CHECKED</b><br/>RECEIVED BY <i>[Signature]</i><br/>FULL SIGNATURE<br/>EMPLOYEE No. 3001285<br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p></div> |              |                              |      |                  |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                   |              |                              |      |                  |     |            |        |        |                    | 2,565.79      | 384.87 | 2,950.66      |

|                                                                                                             |                                                                                         |                                                                                      |                                                                        |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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 |