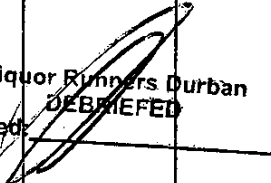


|                                                                                                                                                                                 |                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                            |                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship-to:</b><br><br><b>CHLCEA</b><br><b>CHECKERS LIQUORSHOP OCEANS MALL 15</b><br><b>SHOPRITE CHECKERS (PTY) LTD</b><br><b>Shop223 The Oceans Mall 10 &amp; 7 Lag</b><br><b>21 Lighthouse Rd, Umhlanga Rocks,</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>31.10.2023</b><br><b>Customer Order Number:</b><br><b>1137621648</b><br><br><b>KWV Order Number:</b><br><b>110872186</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 71.987kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041045958<br><b>Document Date:</b> 03.11.2023<br><b>Delivery date:</b> 03.11.2023<br><b>Page:</b> 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                | Pick Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|-----------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142              | 700023688 | Sour Monkey Apple 6x750ml            | CS   | 6 x 750  | 1.0 | 558.42                   | 16.40  |        | 466.84             | 466.84        | 70.03    | 536.87        |
| 900043              | 700022102 | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 3.0 | 1,793.40                 | 0.90   |        | 1,777.26           | 5,331.78      | 799.76   | 6,131.54      |
| 900794              | 700023336 | CRUXLAND GIN 6X750                   | CS   | 6 x 750  | 1.0 | 1,662.36                 | 1.90   |        | 1,630.78           | 1,630.78      | 244.62   | 1,875.40      |
| 900488              | 700023716 | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 4.70   |        | 736.99             | 738.99        | 110.85   | 849.84        |
| ITEMS NOT SUPPLIED: |           |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901408              | 700025215 | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025236 | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 21  | Item rejected - No stock |        |        |                    |               |          |               |
|                     |           |                                      |      |          |     |                          |        |        |                    | 8,168.39      | 1,225.26 | 9,393.65      |

Liquor Runners Durban  
**DEBRIEFED**  
 Signed: 

|                                                                                                    |                |
|----------------------------------------------------------------------------------------------------|----------------|
| LC OCEANS MALL (15207)                                                                             |                |
| GRN No: 000638                                                                                     | DATE: 03/11/23 |
| SHORTAGE                                                                                           | RETURNS        |
| CLAIM NO.                                                                                          | CLAIM NO.      |
| No. OF CARTONS                                                                                     |                |
| <b>CONTENT NOT CHECKED</b>                                                                         |                |
| RECEIVED BY:  |                |
| FULL SIGNATURE                                                                                     |                |
| EMPLOYEE NO: 30746680                                                                              |                |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED                                                         |                |

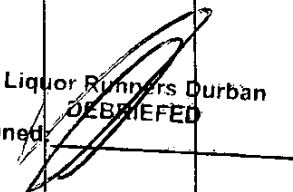
|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                                    |                                                                                                                            |                                                                                                                         |                                                                                             |                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MAHOGANY RIDGE</b><br><br><b>WESTMEAD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>End nxt mth inv before 25th</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd.</b><br><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420105777 | <b>Ship-to:</b><br><br><b>CHLCEA</b><br>CHECKERS LIQUORSHOP OCEANS MALL 15<br>SHOPRITE CHECKERS (PTY) LTD<br>Shop223 The Oceans Mall 10 & 7 Lag<br>21 Lighthouse Rd, Umhlanga Rocks, | <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>31.10.2023<br><b>Customer Order Number:</b><br>1137621648<br><br><b>KWV Order Number:</b><br>110872186<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 71.987kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041045958<br><b>Document Date:</b> 03.11.2023<br><b>Delivery date:</b> 03.11.2023<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

| Code                | Pick Code | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|-----------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
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| 900043              | 700022102 | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 3.0 | 1,793.40                 | 0.90   |        | 1,777.26           | 5,331.78      | 799.76   | 6,131.54      |
| 900794              | 700023336 | CRUKLAND GIN 6X750                  | CS   | 6 x 750  | 1.0 | 1,662.36                 | 1.90   |        | 1,630.78           | 1,630.78      | 244.62   | 1,875.40      |
| 900488              | 700023716 | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 4.70   |        | 738.99             | 738.99        | 110.85   | 849.84        |
| ITEMS NOT SUPPLIED: |           |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901408              | 700025215 | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |          |               |
| 901405              | 700025236 | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 21  | Item rejected - No stock |        |        |                    |               |          |               |
|                     |           |                                     |      |          |     |                          |        |        |                    | 8,168.39      | 1,225.26 | 9,393.65      |

Liquor Runners Durban  
 Signed: 

|                                            |                         |
|--------------------------------------------|-------------------------|
| LC OCEANS MALL (15207)                     |                         |
| GRN No. _____                              | DATE: 03/11/23          |
| SHORTAGE CLAIM NO. _____                   | RETURNS CLAIM NO. _____ |
| No OF CARTONS _____                        |                         |
| <b>CONTENT NOT CHECKED</b>                 |                         |
| RECEIVED BY: _____                         | _____                   |
| FULL SIGNATURE _____                       | _____                   |
| EMPLOYEE NO. 30746680                      | _____                   |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED |                         |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
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|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|