

|                                                                                                                                                                 |                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLOUT</b><br>Shoprite Liquorshop Ngutu 17966<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 2 Main str, Erven 2471 & 2473<br>swandiwana Rd & Manzolwandle Rd, N<br>3156 | <br><b>ESTABLISHED 1918</b><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>07.11.2023<br><b>Customer Order Number:</b><br>1138178328<br><b>KWV Order Number:</b><br>110874424<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.200kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041047511<br><b>Document Date:</b> 09.11.2023<br><b>Delivery date:</b> 09.11.2023<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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06 | 590.76        |
| ITEMS NOT SUPPLIED:<br>901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 7 Not enough stock<br>901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 14 Not enough stock<br>901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 7 Not enough stock<br>901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1 Not enough stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                     |      |          |     |            |        |        |                    |               |       |               |
| <div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10%; left: 10%;">           for 812 fs<br/>           TUNGU         </div> <div style="position: absolute; top: 40%; left: 30%;"> <div style="border: 1px solid black; padding: 5px;">             LSC NOUTHU 01796<br/>             GRN No: 000323 DATE: 09/11/2023<br/>             SHORTAGE RETURNS<br/>             CLAIM No: CLAIM No:<br/>             NUMBER OF CARTONS<br/>             CONTENTS NOT CHECKED<br/>             RECEIVED BY: [Signature]<br/>             FULL SIGNATURE<br/>             EMPLOYEE No: 30581754<br/>             SIGNATURE INVA. ID UNLESS GRN NUMBER IS QUOTED           </div> </div> <div style="position: absolute; top: 60%; left: 70%;">             Liquor Runners Durban<br/>             DEBRIEFED<br/>             Signed: [Signature]           </div> </div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                     |      |          |     |            |        |        |                    | 513.70        | 77.06 | 590.76        |

|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                               |  |
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| 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 Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                 |  | <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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |