

|                                                                                                                                          |                                                                                                                                |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHLPHO</b><br>SHOPRITE LIQUORSHOP PHOENIX - 8234<br>SHOP 108 19 PARTHENON STR PHOENIX<br>PHOENIX - NATAL | <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>12.12.2023<br><b>Customer Order Number:</b><br>1140905716<br><b>KWV Order Number:</b><br>110885754<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 134.347kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041058110<br><b>Document Date:</b> 15.12.2023<br><b>Delivery date:</b> 15.12.2023<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

| 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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 | 1.0 | 1,793.40   | 0.90   |        | 1,777.26           | 1,777.26      | 266.58 | 2,043.84      |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 561.24     |        |        | 561.24             | 561.24        | 84.19  | 645.43        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58 | 886.13        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 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        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901341 | 700025193    | Pearly Bay Sweet Rose Bag in Box 4x  | CS   | 4 x 3000 | 2.0 | 373.24     |        |        | 373.24             | 746.48        | 111.97 | 858.45        |
|        |              |                                      |      |          | 12  |            |        |        |                    | 5,002.86      | 900.43 | 6,903.29      |

PHOENIX 1033  
 002710 DATE 15/12/23  
 RETURN  
 CLAIM TO  
 OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY  
 SIGNATURE  
 QUALITY CONTROL NO. 8 OUT

SR PHOENIX (335)  
 RECEIVING DOCUMENT FLOW:  
 Date 15/12/23  
 Inbound Del 254851006  
 Receiving No. 513472466  
 SSR No. 2040722212  
 Driver Name The Huber  
 Truck Reg. No. AB 2845

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

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