

|                                                                                                                                          |                                                                                                                    |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLKWM</b><br>SHOPRITE LIQUORSHOP KWAMNYANDU 834<br>SHOP 320 MXENGE HIGHWAY UMLAZI<br>DURBAN | <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>20.12.2023<br><b>Customer Order Number:</b><br>1141581147<br><b>KWV Order Number:</b><br>110888535<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 539.775kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041060933<br><b>Document Date:</b> 26.12.2023<br><b>Delivery date:</b> 26.12.2023<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 5.0  | 1,274.76   | 2.60   |        | 1,241.62           | 6,208.08      | 931.22   | 7,139.30      |
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750  | 5.0  | 558.42     | 16.40  |        | 466.84             | 2,334.20      | 350.13   | 2,684.33      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 10.0 | 258.92     | 0.80   |        | 256.85             | 2,568.49      | 385.27   | 2,953.76      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 10.0 | 258.92     | 0.80   |        | 256.85             | 2,568.49      | 385.27   | 2,953.76      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 15.0 | 258.92     | 0.80   |        | 256.85             | 3,852.73      | 577.91   | 4,430.64      |
|        |              |                                     |      |          | 45   |            |        |        |                    | 17,531.99     | 2,629.80 | 20,161.79     |

Qwiso Cele  
JRK 142 FS

Liquor Runner  
DATE: 26/12/23  
TIME: 14:25

SHOPRITE KWAMNYANDU 834 33861  
 GRV No. 002765 DATE: 26/12/23  
 SHORTAGE: RETURN:   
 CLAIM No. CLAIM N   
 NO. OF CARTONS:   
 CONTENTS NOT RECORDED  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No.   
 SIGNATURE INVALID UNLESS GRV 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>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|