Bill to: 26:12:2023 TAX INVOICE Customer Order Number: (COPY) CHLWTC SHOPCHECK 1141970656 SHOPRITE - CHECKERS (PTY) LTD CHECKERS WATERCREST 082593 0041063059 Document No: KWV Order Number: ESTABLISHED 1918 WATERFALL CNR, INDANDASBRAKENHIL RD PO Box 215 Document Date: 04.01.2024 Warshay Investments Pty Ltd t/a KWV 7561 Brackenfell WATERFALL Loading Status Box 528, Suider Paarl, Telephone: 021 - 807,39 7561 Delivery date: 04.01.2024 VAT REG NO: 4420106777 Gross Weight : 47.136kg 1 of 1 REMARKS: FOR ANY QUERTES CONTACT KWV QUERTES ON 0861 598 598 02 queries servico: 20 lst Price Disc 1 Di 2 Met Pri e Total exc VAT VAT i Inc Item :escription 320/76 320.76 48 11 3 3551875 6 x 750 00024567 Laboria Chenin-Blanc 6x750ml 2023 320.76 900911 1.283.40 192.51 1.475791 Annabelle Cuvee Rose Non-Alcoholica 6 × 750 3.0 427.80 427 80 700024258 Annabelle Cuvee Blanche Non-Alcohol CS 6 × 750 · ...1.0% 427.80 427.80 427.'80 64.17 2 491.97 901380 700024957 * CHECKERS WATERCHEST (482593 GRN No. 100628 DATE 23 10-23 Liquor Runners Du RETURNS SHORTAGE CLAIM NO..... CLAIM NO.... No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE. EMPLOYEE No... SIGNATURE INVALID THE SES STAN NO. IS QUOTED 2,031.96 304.79 2.336.75 os - Overstocked LD - Late Delivery DUP - Duplicated Order IDC - Incorrect Order - Capturing IDP - Incorrect Delivery - Picking DP + Damaged Product NOD - Not Grdered NS - Not scanning Payment Terms: Bank Details: Cheque Acc Delivered by Received in good order Depot Signature Name: Warshay Investments (Pty) Ltd on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: Liquor Runner Durban FNB 30 HILLCLIMB ROAD Acc: 6300 328 6845 Currency: Name: MAHOGANY RIDGE Name: Branch: 250655 Signature: Signature: Date: Date: WESTMEAD

Ship-to:

Customer Organ Data

Document Type: