Customer Order Date Ship-to: Bill to: TAX INVOICE 02.01.2024 (COPY) Customer Order Number: CHLWTC SHOPCHECK 1142433257 0041063060 CHECKERS WATERCREST 082593 Document No: SHOPRITE - CHECKERS (PTY) LTD KWV Order:Number: WATERFALL CNR. INDANDASBRAKENHIL RD PO Box 215 Document Date: 04 01.2024 Warshay Investments Ptv Ltd Ja KWV 7561 Brackenfell WATERFALL oading Status: Delivery date: 04.01.2024 7561 No: \\ 2012/018792/0 VAT REG NO: 4420106777 Vat Reg No: 4110261833 FAIRTRADE - FLO-ID+28503 Gross Weight : 1, 155:050kg 1 of 1 Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaekwy.co.za; Total exc VAT Total inc VAT Disc 2 | Net Price List "rice Disc Item Description Pack Picking Code 38 .27 417 82 6.90 900134 700025437 KWV Classic Merlot/6:750ml 2022 6 x 700 1.0 CS 57:: 9 415 82 6.90 385.27 385.27 900135 700085439 KWV Classic Pinotage 6x7 0ml 2022 CS 6 x 750 1.0 1.181.91 342.58 1.027.74 154.17 5.50 900136 700025440 KWV Classic Sauvignon Blanc 6x750ml 6 x 750 362.52 CS. .3∵0√ 1:140.98 992.16 148.82 992.16 992.16 901310 700024216 KWV Classic Cabernet Sauvignon / Sh 8 x 2000 1.0 CHECKERS WATERCREST (082593) GRN No. 100 629 DATE 23-12-28 llynad: DEBRIEFED RETURNS SHORTAGE CLAIM No.... CLAIM No... No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE..... EMPLOYEE No..... SIGNATURE INVALID UNLESS GOVE IS QUOTED: 3,209,01 418.57 2,790.44 6 LD - Late Delivery os - Overstocked IDC - Incorrect Order - Capturing DUP - Duplicated Order DP - Damaged Product IDP - Incorrect Delivery - Picking NS - Not scanning NOD - Not Ordered Bank Details: Cheque Acc Payment Terms: Depot Signature Received in good order Delivered by Name: Warshay Investments (Pty) Ltd Bank: End axt ath inv before 25th For Receipt from Customer on behalf of Customer Liquor Runner Durban 30 HILLCLIMB ROAD Acc: 6300 328 6845 Currency: ZAR Name: Name: MAHOGANY RIDGE Branch: 250655 Signature: Signature: Date: Date: WESTMEAD

Document Type: