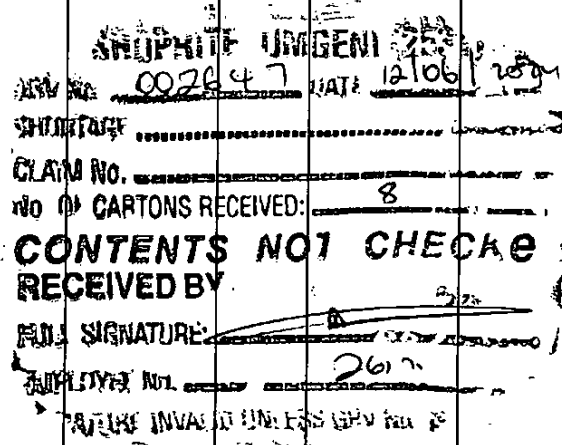


|                                                                                                                                          |                                                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLCIT</b><br>SHOPRITE L/SHOP UMGENT RD 87365<br>SHOP G48A 10 STAMFORDHILL RD CITY<br>GREYVILLE, DURBAN | <br><b>KWV</b><br>ESTABLISHED 1918<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>07.06.2024<br><b>Customer Order Number:</b><br>1153655383<br><b>KWV Order Number:</b><br>110926358<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 23.996kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041096279<br><b>Document Date:</b> 12.06.2024<br><b>Delivery date:</b> 12.06.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901314                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| <div style="text-align: center;">  <p>SHOPSITE UMGENT RD 87365<br/>           002647<br/>           12/06/2024<br/>           CLAIM NO. _____<br/>           No of CARTONS RECEIVED: 8<br/> <b>CONTENTS NOT CHECKED</b><br/> <b>RECEIVED BY</b><br/>           FULL SIGNATURE: _____<br/>           EMPLOYEE NO. 2617<br/>           DATE OF INVOICE 12/06/2024</p> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                     |      |          |     |            |        |        |                    | 2,328.92      | 349.34 | 2,678.26      |

Liquor Runner Durban  
 Signed: DEBRIED

|                                                                                                |                                                                                        |                                                                                     |                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |