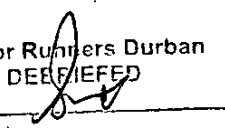


|                                                                                                                                          |                                                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHGKZN</b><br>CHECKERS GROCER MOUNT RICHMORE 963<br>1 SALT ROCK ROAD MOUNT RICHMORE<br>SALT ROCK<br>4420 | <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>1153655123<br><b>KWV Order Number:</b><br>110926376<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041096928<br><b>Document Date:</b> 14.06.2024<br><b>Delivery date:</b> 14.06.2024<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](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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900911                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 700025898    | Laborie Chenin Blanc 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33 | 393.51        |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div>           Liquor Runners Durban<br/>           DEEJEFED<br/>  </div> <div style="border: 1px solid black; padding: 5px; width: 200px;">             CH MT RICHMORE (96312)<br/>             GRN NO. 106658 DATE 14-06-24<br/>             SHORTAGE CLAIM NO. RETURNS CLAIM NO.<br/>             NO OF CARTONS<br/> <b>CONTENT NOT CHECKED</b><br/>             RECEIVED BY:<br/>             FULL SIGNATURE: <br/>             EMPLOYEE NO. 20550076<br/>             SIGNATURE INVALID UNLESS GRN No. IS QUOTED           </div> </div> |              |                                   |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                   |      |         |     |            |        |        |                    | 342.18        | 51.33 | 393.51        |

|                        |                                 |                                  |                      |
|------------------------|---------------------------------|----------------------------------|----------------------|
| 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 nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|