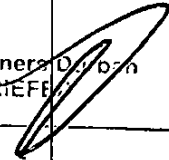


|                                                                                                                                          |                                                                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLBAN</b><br>SHOPRITE LIQUORSHOP TABANKULO 3485<br>SHOP CHECK<br>SHOP 2 MAIN STR TABANKULO PLAZA<br>TABANKULO | <br><b>KWV</b><br>ESTABLISHED 1916<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>14.06.2024<br><b>Customer Order Number:</b><br>1154170468<br><b>KWV Order Number:</b><br>110927964<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 28.355kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097894<br><b>Document Date:</b> 18.06.2024<br><b>Delivery date:</b> 19.06.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.18  | 491.98        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
|        |              |                                     |      |          | 7   |            |        |        |                    | 1,353.05      | 202.96 | 1,556.01      |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

|                                                                                                   |                |
|---------------------------------------------------------------------------------------------------|----------------|
| SHOPRITE TABANKULO 52405                                                                          |                |
| CNR NO: 501874                                                                                    | DATE: 18/06/24 |
| SHORTAGE:                                                                                         | RETURNS:       |
| CLAIM NO:                                                                                         | CLAIM NO:      |
| NO. OF CARTONS:                                                                                   |                |
| <b>CONTENTS NOT CHECKED</b>                                                                       |                |
| RECEIVED BY:  | SIGN:          |
| EMPLOYEE NO:                                                                                      |                |
| SIGNATURE INVALID UNLESS GRN 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>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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|