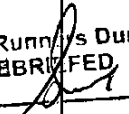


|                                                                                                                                          |                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                  |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLFLE</b><br>SHOPRITE LIQUORSHOP MOUNT FLETCHER<br>LS 89278<br>SHOP5 MAIN RD MOUNT FLETCHER SQUAR<br>MOUNT FLETCHER | <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>24.06.2024<br><b>Customer Order Number:</b><br>1154810086<br><b>KWV Order Number:</b><br>110930171<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 2.971kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041100261<br><b>Document Date:</b> 28.06.2024<br><b>Delivery date:</b> 28.06.2024<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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 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        |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025956    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00                   | 8.00   |        | 142.60             | 285.20        | 42.78 | 327.98        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                              |      |          |     |                          |        |        |                    |               |       |               |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |       |               |
| <div><div><div>LS MOUNT FLETCHER (089278)</div><div>GNR NO: 1451 DATE: 28-06-2024</div><div>SHORTAGE: RETURNS:</div><div>CLAIM NO: CLAIM NO:</div><div>NO. OF CARTONS:</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY: ANSWER SIGN</div><div>EMPLOYEE NO: 2787067</div><div>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div><div><div>Elqor Runny's Durban</div><div>DEBRIEFED</div><div>Signed: </div></div></div> |              |                              |      |          |     |                          |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                              |      |          |     |                          |        |        |                    | 427.80        | 64.17 | 491.97        |

Liquor Runner Durban  
 DEBRIEFED  
 Signed: *[Signature]*

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|