

|                                                                                                                                                                     |                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLUMZ</b><br>SHOPRITE LIQUORSHOP UMZIMKULU 1823<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 2 OFF MAIN ROAD, KOKSTAD AND<br>UMZIMKULU | <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>27.06.2024<br><b>Customer Order Number:</b><br>1155096399<br><br><b>KWV Order Number:</b><br>110931376<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.381kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041101345<br><b>Document Date:</b> 03.07.2024<br><b>Delivery date:</b> 03.07.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901162                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700023689    | Sour Monkey Sour Berry 6x750ml | CS   | 6 x 750  | 1.0 | 579.96     | 15.70  |        | 488.91             | 488.91        | 73.34 | 562.25        |
| 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><b>LSR UMZIMKULU 2 018239</b></p> <p>GRN NO: 000437 DATE: 03/02/2024</p> <p>SHORTAGE RETURNS</p> <p>CLAIM GRN NO: GRN NO</p> <p>NO OF CARTONS</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>FULL SIGNATURE</p> <p>EMPLOYEE NO: 1042000</p> <p><b>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</b></p> <p><b>CONTENT NOT CHECKED</b></p> </div> <div style="text-align: right; margin-top: 20px;"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed: <i>[Signature]</i></p> </div> |              |                                |      |          |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                |      |          |     |            |        |        |                    | 631.51        | 94.73 | 726.24        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next mth inv before 25th<br><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 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|