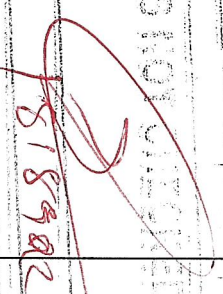
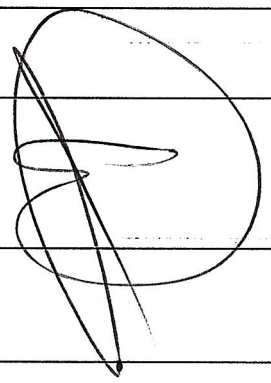


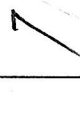
|                        |                            |                         |                           |
|------------------------|----------------------------|-------------------------|---------------------------|
| Bill to:               | Ship to:                   | Customer Order Date:    | Document Type:            |
| CHKMAT                 | CHINNG                     | 15.10.2023              | TAX INVOICE               |
| CHECKERS NATAL         | SHOPRITE LIO NONGOMA 30516 | Customer Order Number:  |                           |
| P O BOX 11700          | MAIN ROAD                  | 1136413256              |                           |
| DURBAN                 | NONGOMA                    | KWV Order Number:       | Document No: 0041041613   |
|                        |                            | 110865884               | Document Date: 23.10.2023 |
|                        |                            | Loading Status:         | Delivery date: 23.10.2023 |
| VAT REG NO: 4420106777 |                            | Gross Weight : 13.000kg | Page: 1 of 1              |

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

| Code                | Packing Code | Item Description                | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|---------------------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900924              | 700020876    | CIAO Cosmo 6x2lt Bag In Box     | CS   | 6 x 2000 | 140 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45 | 632.13        |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |            |        |        |                    |               |       |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 2   |            |        |        |                    |               |       |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 3   |            |        |        |                    |               |       |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 2   |            |        |        |                    |               |       |               |

SHOPRITE NONGOMA - 30516  
GRV No. 002152 DATE: 23-10-23  
SHORTAGE: RETURNED  
CLAIM No. 1  
No. of cases: 1  
CONTENTS NOT CHECKED  
RECEIVED BY:   
EMPLOYEE NO. 1818902  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED



Liquor Runners Durban  
DEBRIEFED  
Signed: 

|                                     |                                   |                                    |                             |
|-------------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| 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        |
| Delivered by                        | Received in good order            | Depot Signature                    | Payment Terms:              |
| Liquor Runner Durban                | on behalf of Customer             | For Receipt from Customer          | End nxt mth inv before 25th |
| 30 HILLCLIMB ROAD                   |                                   |                                    |                             |
| MAHOGANY RIDGE                      |                                   |                                    |                             |
| WESTMEAD                            |                                   |                                    |                             |
| Name:                               | Name:                             | Currency: ZAR                      | Bank: FNB                   |
| Signature:                          | Signature:                        |                                    | Acc: 6300 328 6845          |
| Date:                               | Date:                             |                                    | Branch: 250655              |
| Bank Details: Cheque Acc            |                                   |                                    |                             |
| Name: Warshay Investments (Pty) Ltd |                                   |                                    |                             |