

|                                                                                                                                   |                                                                                                                                      |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                       |                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLITZ<br>SHOPRITE LIQUORSHOP 78570<br>CAPITAL CITY PMB<br>SHOP 01 CAPITAL CENTRE, 400 CHURCH<br>PIETERMARITZBURG | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KMW<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> 27.11.2023<br><b>Customer Order Number:</b> 1139716459<br><b>KMW Order Number:</b> 110880531<br><b>Loading Status:</b><br><b>Gross Weight :</b> 140.200kg | <b>Document type:</b> TAX INVOICE<br><b>Document No.:</b> 0041053474<br><b>Document Date:</b> 30.11.2023<br><b>Delivery date:</b> 30.11.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901036                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025170    | Hooch Blast Strawberry 4(6x275ml)  | CS   | 24 x 275 | 3.0 | 258.92     | 0.80   |        | 256.85             | 770.55        | 115.58   | 886.13        |
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025233    | Hooch Blast Black Currant 4(6x275m | CS   | 24 x 275 | 9.0 | 258.92     | 0.80   |        | 256.85             | 2,311.64      | 346.75   | 2,658.39      |
| 901361                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700024481    | CIAO Mango 6x2lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45    | 632.13        |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p><b>CAPITAL CITY PMB LS (0785570)</b></p> <p>GRN No. <u>000532</u> DATE <u>30/11/23</u></p> <p>SHORTAGE: <u>-</u> RETURNS: <u>-</u></p> <p>CLAIM No. <u>-</u> CLAIM No.: <u>-</u></p> <p>No. OF CARTONS: <u>13</u></p> <p>RECEIVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No: <u>269524</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> |              |                                    |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                    |      |          |     |            |        |        |                    |               | 3,631.87 | 544.78        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                    |      |          |     |            |        |        |                    |               |          | 4,176.65      |

|                                                                                         |                                                                                 |                                                                              |                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                             | IDC - Incorrect Order - Capturing<br>NS - Not scanning                          | O5 - Overstocked<br>IDP - Incorrect Delivery - Picking                       | ID - Late Delivery<br>DP - Damaged Product                                                                                                                                                |
| Delivered by<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

Liquor Runners Durban  
 DEBRISSED  
 Signed: