

|                                                                                                                            |                                                                                                     |                                                                                                                                                                                                                                                                                             |                                                                                                                                                            |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLGE0<br>SHOPRITE LIQUOR GEORGE - 38837<br>SHOP 2 MARKET STR SHOPPING CENTRE<br>GEORGE | <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 | Customer Order Date:<br>15.08.2025<br>Customer Order Number:<br>1186786777<br>KWV Order Number:<br>111034056<br>Loading Status:<br>Gross Weight : 15.100kg | Document Type:<br>TAX INVOICE<br>Document No: 0041198427<br>Document Date: 27.08.2025<br>Delivery date: 03.09.2025<br>Page: 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                    | Unit | Package per Case | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190                                                                                                                                                                                                                                                                                                                                    | 700027172    | KWV 5Yr Brandy 12(750ml + Neck Tag) | CS   | 12 x 750         | 1.000 | 2,289.48   | 4.70   |        | 2,181.85           | 2,181.85      | 327.28 | 2,509.13      |
| <div>LIQUOR STORE GEORGE (038837)<br/>GRV No. 003846 DATE: 29/08/25<br/>SHORTAGE<br/>CLAIM No. _____ RETURNS<br/>CLAIM No. _____<br/>No. OF CARTONS<br/>RECEIVED BY: _____<br/>FULL SIGNATURE: 30783941<br/>EMPLOYEE No. _____<br/>SIGNATURE: _____<br/>SIGNATURE: _____<br/>DISTRIBUTION<br/>LIQUOR RUNNERS GEORGE<br/>REG 0002813</div> |              |                                     |      |                  |       |            |        |        |                    |               |        |               |
| 1.0                                                                                                                                                                                                                                                                                                                                       |              |                                     |      |                  |       |            |        |        | 2,181.85           | 2,181.85      | 327.28 | 2,509.13      |

|                                     |                                   |                                    |                      |  |  |
|-------------------------------------|-----------------------------------|------------------------------------|----------------------|--|--|
| 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                    |                      |  |  |
| on behalf of Customer               |                                   | For Receipt from Customer          |                      |  |  |
| Name:                               |                                   | Name:                              |                      |  |  |
| Signature:                          |                                   | Signature:                         |                      |  |  |
| Date:                               |                                   | Date:                              |                      |  |  |
| Payment Terms:                      |                                   |                                    |                      |  |  |
| End next mth inv before 25th        |                                   |                                    |                      |  |  |
| Currency: ZAR                       |                                   |                                    |                      |  |  |
| Bank Details: Cheque Acc            |                                   |                                    |                      |  |  |
| Name: Warshay Investments (Pty) Ltd |                                   |                                    |                      |  |  |
| Bank : FNB                          |                                   |                                    |                      |  |  |
| Account: 6300 328 6845              |                                   |                                    |                      |  |  |
| Branch : 250655                     |                                   |                                    |                      |  |  |
| Liquor Runner George                |                                   |                                    |                      |  |  |
| 1 ABATOIR ROAD                      |                                   |                                    |                      |  |  |
| INDUSTRIAL AREA                     |                                   |                                    |                      |  |  |
| GEORGE                              |                                   |                                    |                      |  |  |