

|                                                                                                                                                                     |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLNIA</b><br>Shoprite Liquorshop Nelspruit 1799<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 6 LOCO ROAD, VINTONIA<br>NELSPRUIT<br>1201 | <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>29.10.2024<br><b>Customer Order Number:</b><br>1164546691<br><b>KWV Order Number:</b><br>110963165<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 815.650kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041131522<br><b>Document Date:</b> 31.10.2024<br><b>Delivery date:</b> 31.10.2024<br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|---------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 150.0 | 155.00     | 8.00   |        | 142.60             | 21,390.00     | 3,208.50 | 24,598.50     |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 300.0 | 155.00     | 8.00   |        | 142.60             | 42,780.00     | 6,417.00 | 49,197.00     |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 200.0 | 155.00     | 8.00   |        | 142.60             | 28,520.00     | 4,278.00 | 32,798.00     |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 150.0 | 155.00     | 8.00   |        | 142.60             | 21,390.00     | 3,208.50 | 24,598.50     |
|        |              |                                 |      |          |       | 800        |        |        |                    | 114080.00     | 17112.00 | 131192.00     |

**GRN POD STAMP**

STORE NAME: LSW Nelspruit DATE: 31/10/24

MANOJ NO: 17990

LAST GRN NUMBER: 0015216

ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GRN NOT IDENTIFIED: YES

SIGNATURE: [Signature]

POSTION: Li Manager

STAFF ID: 31013937

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <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: <u>Nelson</u><br>Signature: <u>[Signature]</u><br>Date: <u>31/10/24</u> | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|