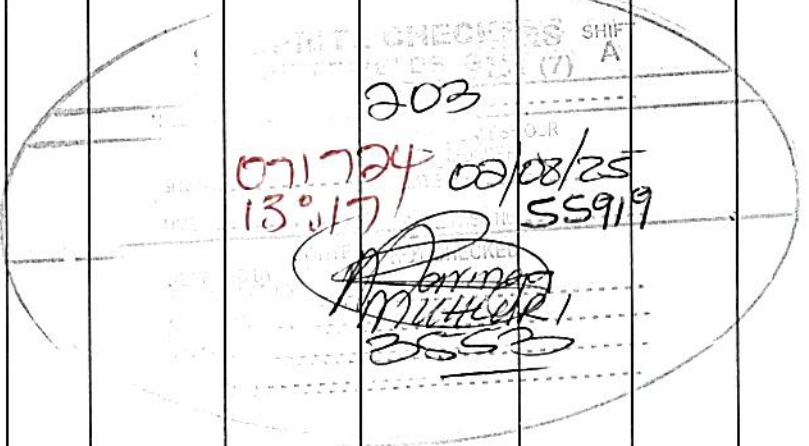


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDIS CHECKERS RIVERFIELDS DC G191 161917 1st Avenue, Bredell AH Kempton Park 1619	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.07.2025 Customer Order Number: 1184724937 KWV Order Number: 111027388 Loading Status: Gross Weight : 2,092.930kg	Document Type: TAX INVOICE (COPY) Document No: 0041189707 Document Date: 26.07.2025 Delivery date: 26.07.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40	8.00		1,521.09	95,828.98	14,374.35	110,203.33	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	140.000	1,653.40	8.00		1,521.09	212,953.29	31,942.99	244,896.28	
										203.0	308,782.27	46,317.34	355,099.61



ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

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 KWV Local distribution Paarl	Received in good order on behalf of Customer Name: Joseph Signature: [Signature] Date: 23/07/25	Depot Signature For Receipt from Customer Name: LANCE Signature: [Signature] Date: 23/07/2025	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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