

Bill to:  
CHKCAP  
CHECKERS CAPE (CLOSED)  
PO BOX 175  
GOODWOOD  
VAT REG NO: 4420106777

Ship to:  
CHSSPR  
SHOPRITE SPRINGBOK 0880  
135 VOORTREKKER ROAD  
SPRINGBOK

  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No.: 2012/018792/07  
Vat Reg No.: 4110261833  
FIRITADE: FLO-ID 28503

Customer Order Date: 30.12.2023  
Customer Order Number: 1142327031  
KWV Order Number: 110890953  
Loading Status:  
Gross Weight : 9.959kg

Document Type: TAX INVOICE  
Document No: 0041063667  
Document Date: 08.01.2024  
Delivery date: 08.01.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311                                                                                                                                                                                                                                                                                                                                                                 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750 | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
| <div>Jonathan<br/>H44322 FS</div>                                                                                                                                                                                                                                                                                                                                      |              |                                    |      |         |     |            |        |        |                    |               |       |               |
| <div><div>SHOPRITE SPRINKBOK (0880)</div><div>GRN No. 042069 DATE 09.01.24</div><div>SHORTAGE RETURNS CLAIM NO</div><div>CLAIM NO</div><div>NO. OF CARTONS: 1</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY: [Signature]</div><div>FULL SIGNATURE: [Signature]</div><div>EMPLOYEE NO: 03376028</div><div>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</div></div> |              |                                    |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                        |              |                                    |      |         |     |            |        |        |                    | 427.80        | 64.17 | 491.97        |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. T0004827</div>                                                                                                                                                                                                                                                            |              |                                    |      |         |     |            |        |        |                    |               |       |               |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Name:

Signature:

Date:

on behalf of Customer

For Receipt from Customer

KWV

Currency: ZAR