

|                                                                                                                                                       |                                                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | Ship-to:<br><br>CHLUMZ<br>SHOPRITE LIQUORSHOP UMZIMKULU 1823<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP 2 OFF MAIN ROAD, KOKSTAD AND<br>UMZIMKULU | <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>05.12.2024<br>Customer Order Number:<br>1167599491<br><br>KWV Order Number:<br>110974976<br>Loading Status:<br><br>Gross Weight : 18.375kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041142681<br>Document Date: 11.12.2024<br>Delivery date: 11.12.2024<br>Page: 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 | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 5.0 | 155.00     | 8.00   |        | 142.60             | 713.00        | 106.95 | 819.95        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
|        |              |                                 |      |          | 18  |            |        |        |                    | 2,566.80      | 385.02 | 2,951.82      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|