

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLPOM
 Shoprite Liquorshop Pomeroy G003
 SHOPRITE CHECKERS (PTY) LTD
 Shop 17 Pomeroy Shopping Cen
 Cnr Arken Shepstone & Green Str, P



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:
 17.03.2025
 Customer Order Number:
 1175245227
 KWV Order Number:
 110997837
 Loading Status:
 Gross Weight : 56.418kg

Document Type:
 TAX INVOICE
 Document No: 0041162952
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 Page: 1 of 1

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) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 6.0 | 165.34 | 8.00 | | 152.11 | 912.66 | 136.89 | 1,049.55 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 3.0 | 287.60 | 0.70 | | 285.59 | 856.76 | 128.51 | 985.27 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901478 | 700026116 | Hooch Blast Passion Fruit 4(6x440ml | CS | 24 x 440 | 1.0 | 383.52 | | | 383.52 | 383.52 | 57.53 | 441.05 |
| | | | | | | | | | | 2,609.27 | 391.39 | 3,000.66 |

LS POMEROY G003
 GRN No: 000560 DATE: 21/03/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: M. M. M. M.
 FULL SIGNATURE: M. M. M. M.
 EMPLOYEE No: 3086769W
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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