| Bill to: | Ship-to: | | Customer Order Date: 24.03.2025 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLFLE<br>SHOPRITE LIQUORSHOP MOUNT FLETCHER<br>LS 89278<br>SHOP5 MAIN RD MOUNT FLETCHER SQUAR<br>MOUNT FLETCHER | KWV<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 Number: 1175756135<br>KWV Order Number: 110999349<br>Loading Status:<br>Gross Weight : 12.931kg | Document No: 0041164318<br>Document Date: 28.03.2025<br>Delivery date: 28.03.2025<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 900488 | 700026441 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 867.12 | 5.40 | | 820.30 | 820.30 | 123.04 | 943.34 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| | | | | | 3 | | | | | 1,124.52 | 168.68 | 1,293.20 |

LS MOUNT FLETCHER (089278)
GRN NO: 17163 DATE: 29/03/25
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: SIGN
EMPLOYEE NO: 2285067
SIGNATURE INVALID UNLESS GRN No. 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |