

|                                                                                                                                          |                                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLFRE</b><br>SHOPRITE LIQUORSHOP LADY FRERE LS<br>SHOP2 32 INDWE RD SHOPRITE CENTRE<br>LADY FRERE | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>01.03.2024<br><b>Customer Order Number:</b><br>1146721541<br><b>KWV Order Number:</b><br>110904582<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 6.186kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041076374<br><b>Document Date:</b> 08.03.2024<br><b>Delivery date:</b> 08.03.2024<br><b>Page:</b> 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                | 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 | 6.0 | 155.00                   | 8.00   |        | 142.60             | 855.60        | 128.34 | 983.94        |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          | 6   |                          |        |        |                    | 855.60        | 128.34 | 983.94        |

SHOPRITE LADY FRERE LIQUORSHOP (61787)

GRN No. 005142 DATE 08/03/24

SHORTAGE:        RETURNS:       

CLAIM No.        CLAIM No.:       

No. OF CARTONS:       

**CONTENTS NOT CHECKED**

RECIEVED BY:       

FULL SIGNATURE:       

EMPLOYEE No: 10808200

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 |

|                                                                                                               |                                                                                                                 |                                                                                                              |                                                                                  |                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRÄLYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|