

|                                                                                                                                                                 |                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><b>CHLPLA</b><br>Shoprite LiquorShop Mthatha Plaza<br>Shoprite Supermarkets (Pty) Ltd<br>Shop 35 10A, Mthatha Plaza<br>Nelson Mandela Drive, Mthatha<br>5099 | <br><b>ESTABLISHED 1918</b><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>11.04.2024<br><b>Customer Order Number:</b><br>1149581303<br><b>KWV Order Number:</b><br>110913886<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 4.124kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041084206<br><b>Document Date:</b> 15.04.2024<br><b>Delivery date:</b> 15.04.2024<br><br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 | X 4.0 | 155.00           | 8.00   |        | 142.60             | 570.40        | 85.56 | 655.96        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |       |                  |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10 (15x20ml)       | pc   | 150 x 20 | 6     | Not enough stock |        |        |                    |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10 (15x20ml)        | pc   | 150 x 20 | 5     | Not enough stock |        |        |                    |               |       |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 1     | Not enough stock |        |        |                    |               |       |               |
| 901395              | 700025956    | Bug Stag 10 (15x20ml)               | pc   | 150 x 20 | 3     | Not enough stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          |       |                  |        |        |                    | 570.40        | 85.56 | 655.96        |

LSR MTHATHA PLAZA (018132)  
 GRN No. 000841 DATE 15/04/2024  
 SHORTAGE RETURNED  
 CLAIM No. CLAIM NO.  
 No. OF CARTONS  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No: 375124  
 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><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON                    |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR |  |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |