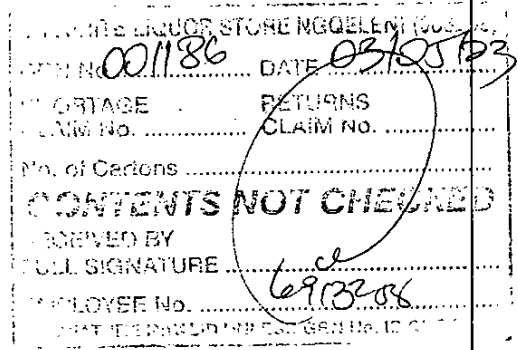


|                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                               |                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br><b>CHLLEN</b><br>SHOPRITE LIQUORSHOP NGQELENI 86296<br>SHOP2 65 KING GEORGE, NGQELENI SHO<br>EASTERN CAPE, NGQELENI SHOPPING CE | <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 | Customer Order Date:<br>26.04.2024<br>Customer Order Number:<br>1150635198<br>KWV Order Number:<br>110917355<br>Loading Status:<br><br>Gross Weight : 0.970kg | Document Type:<br>TAX INVOICE<br>Document No: 0041087702<br>Document Date: 29.04.2024<br>Delivery date: 02.05.2024<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 |
|-----------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395                                                                            | 700025956    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| ITEMS NOT SUPPLIED:                                                               |              |                              |      |          |     |                          |        |        |                    |               |       |               |
| 901405                                                                            | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|  |              |                              |      |          | 1   |                          |        |        |                    | 142.60        | 21.39 | 163.99        |

|                                                                                                             |                                                                                         |                                                                                      |                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | 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<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |