

|                                                                                                                       |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                               |                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLUMT</b><br>SHOPRITE LIQUORSHOP UMTATA 63535<br>SHOP 14 PORT ST JOHNS ROAD CIRCUS<br>MTHATHA | <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 | Customer Order Date:<br>03.05.2024<br>Customer Order Number:<br>1151122462<br>KWV Order Number:<br>110918745<br>Loading Status:<br><br>Gross Weight : 9.096kg | Document Type:<br>TAX INVOICE<br>Document No: 0041090060<br>Document Date: 13.05.2024<br>Delivery date: 13.05.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | ✓ 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | ✓ 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | ✓ 3.0 | 155.00                   | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |       |                          |        |        |                    |               |        |               |
| 900488              | 700024758    | Wild Africa Cream Liquer 6x1000ml 1 | pc   | 6 x 1000 | 1     | Item rejected - No stock |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | pc   | 12 x 750 | 1     | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |       |                          |        |        |                    | 1,283.40      | 192.51 | 1,475.91      |

**LIQUOR STORE UMTATA (03535)**

GRN No. 004445 DATE 13/05/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECIEVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

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<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 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|