

|                                                                                                                                          |                                                                                                                              |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Call 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>CHLMPU</b><br>SHOPRITE LIQUORSHOP EMPUMALANGA<br>LS 035009<br>CNR UMTATA & MERRIMAN STR<br>BUTTERWORTH | <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>08.05.2024<br><b>Customer Order Number:</b><br>1151450321<br><b>KWV Order Number:</b><br>110919794<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 57.249kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041090264<br><b>Document Date:</b> 14.05.2024<br><b>Delivery date:</b> 14.05.2024<br><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](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 |
|--------|--------------|-------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml   | CS   | 12 x 750 | X2.0 | 1,887.00   | 1.80   |        | 1,853.03           | 3,706.07      | 555.91   | 4,261.98      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml   | CS   | 12 x 750 | X1.0 | 2,098.68   | 4.80   |        | 1,997.94           | 1,997.94      | 299.69   | 2,297.63      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)  | pc   | 150 x 20 | X4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56    | 655.96        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml | CS   | 6 x 750  | X1.0 | 483.00     |        |        | 483.00             | 483.00        | 72.45    | 555.45        |
|        |              |                               |      |          |      |            |        |        |                    | 6,757.41      | 1,013.61 | 7,771.02      |

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

GRN No. 008529 DATE 14/05/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1680

SIGNATURE INVALID UNLESS GRN No. IS 0001

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|