

|                                                                                                                                              |                                                                                                |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHKECP</b><br>CHECKERS EASTERN CAPE<br>PO Box 27545<br>6057 GREENACRES ;EASTERN CAPE<br>6057<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLKEN</b><br>Shoprite Liquor Kentani -54562<br>No.48 Bell St<br>KENTANI | <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>31.05.2024<br><b>Customer Order Number:</b><br>1153137354<br><b>KWV Order Number:</b><br>110924779<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 2.001kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041094534<br><b>Document Date:</b> 31.05.2024<br><b>Delivery date:</b> 04.06.2024<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](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 |
|---------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)  | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 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 | 5   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                              |      |          |     |                          |        |        |                    | 285.20        | 42.78 | 327.98        |

**SR KENTANI (044836)**

GRN No. 1028 DATE 31/05/2024

SHORTAGE RETURNS  
CLAIM No. CLAIM No.

No. of Cartons

**CONTENTS NOT CHECKED**

RECEIVED 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                                                                                                                                                                                    |
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |