

|                                                                                                                                                                  |                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LTD<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 Liquor!hop 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>18.07.2024<br><b>Customer Order Number:</b><br>1156617486<br><b>KWV Order Number:</b><br>110936492<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.654kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041105751<br><b>Document Date:</b> 22.07.2024<br><b>Delivery date:</b> 22.07.2024<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 |
|--------|--------------|----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 1.0 | 3,658.68   | 0.70   |        | 3,633.07           | 3,633.07      | 544.96 | 4,178.03      |
| 901408 | 700025946    | Bug Booster Shooter 10 (15x20ml) | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901405 | 700025944    | Bug Blue Shooter 10 (15x20ml)    | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
|        |              |                                  |      |          |     |            |        |        |                    | 4,203.47      | 630.52 | 4,833.99      |

LSR MTHATHA PLAZA (018/32)  
 GRN No. 000987 DATE 22/07/2024  
 SHORTAGE \_\_\_\_\_ RETURNED \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: Danidwa  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 31002072  
 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><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><b>FNB</b><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|