

|                                                                                                                                          |                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill 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>CHLCAX</b><br>SHOPRITE LIQUORSHOP - CAXTON 37920<br>SHOP A CNR CAXTON BUFFALO & OXFORD<br>CAXTON | <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 | <b>Customer Order Date:</b><br>02.08.2024<br><b>Customer Order Number:</b><br>1157771767<br><b>KWV Order Number:</b><br>110939955<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 52.394kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041109970<br><b>Document Date:</b> 09.08.2024<br><b>Delivery date:</b> 09.08.2024<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 |
|--------|--------------|----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml      | CS   | 12 x 750 | 1.0 | 1,887.00   | 1.80   |        | 1,853.03           | 1,853.03      | 277.96 | 2,130.99      |
| 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        |
| 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        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml   | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.88 | 1,563.09      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)             | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                  |      |          |     |            |        |        |                    | 4,901.84      | 735.28 | 5,637.12      |

SHOPRITE CHECKERS (PTY) LTD  
 GRN No: 008668  
 DATE: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 COPIES: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 (TO BE MAILED UNLESS OTHERWISE NOTED)

|                                                                                                                |                                                                                        |                                                                                     |                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>End next mth inv before 25th<br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |