

|                                                                                                                                          |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>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 | <b>Customer Order Date:</b><br>13.09.2024<br><b>Customer Order Number:</b><br>1161032737<br><b>KWV Order Number:</b><br>110951347<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 40.630kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041121652<br><b>Document Date:</b> 23.09.2024<br><b>Delivery date:</b> 23.09.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.90 | 1,639.90      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.90 | 1,639.90      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.90 | 1,639.90      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 1.0 | 1,550.00   | 8.00   |        | 1,426.00           | 1,426.00      | 213.90 | 1,639.90      |
|        |              |                                 |      |          |     |            |        |        |                    | 5,704.00      | 855.60 | 6,559.60      |

**LIQUOR STORE UMTATA (63535)**

GRN No. 004618 DATE 26/09/20

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

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

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

**CONTENTS NOT CHECKED**

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 07808550

SIGNATURE INVALID UNLESS GRN No. 004618

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 nxt mth inv before 25th<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 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|