

|                                                                                                                                                                 |                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<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 LiquorShop 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>24.10.2024<br><b>Customer Order Number:</b><br>1164169509<br><b>KWV Order Number:</b><br>110961890<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 28.863kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041130359<br><b>Document Date:</b> 28.10.2024<br><b>Delivery date:</b> 28.10.2024<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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml     | CS ✓ | 12 x 750 | 1.0 | 2,098.68   | 4.80   |        | 1,997.94           | 1,997.94      | 299.69 | 2,297.63      |
| 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 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901185 | 700024861    | Annabelle Cuves Rose 6x750ml    | CS ✓ | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc ✓ | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                 |      |          | 6   |            |        |        |                    | 3,038.92      | 455.84 | 3,494.76      |

LSR MTHATHA PLAZA (018132)  
 GRN No. 001161 DATE 28/10/2024  
 SHORTAGE \_\_\_\_\_ RETURNED \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 No. OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 3100142  
 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>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|