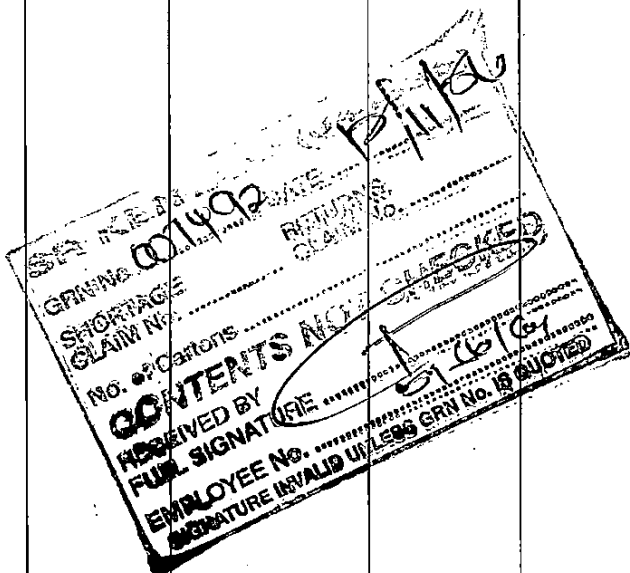


|                                                                                                                                |                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                               |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>CHKECP<br>CHECKERS EASTERN CAPE<br>PO Box 27545<br>6057 GREENACRES ,EASTERN CAPE<br>6057<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLKEN<br>Shoprite Liquor Kentani -54562<br>No.48 Bell St<br>KENTANI | <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 | Customer Order Date:<br>01.11.2024<br>Customer Order Number:<br>1164785059<br>KWV Order Number:<br>110963856<br>Loading Status:<br><br>Gross Weight : 2.062kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041132351<br>Document Date: 05.11.2024<br>Delivery date: 05.11.2024<br>Page: 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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
|        |              |                                 |      |          | 2   |            |        |        |                    | 285.20        | 42.78 | 327.98        |



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