

|                                                                                                                                          |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>11.11.2024<br><b>Customer Order Number:</b><br>1165473919<br><b>KWV Order Number:</b><br>110966399<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 58.035kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135701<br><b>Document Date:</b> 18.11.2024<br><b>Delivery date:</b> 18.11.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS ✓ | 6 x 750  | 3.0 | 470.58                   |        |        | 470.58             | 1,411.74      | 211.76 | 1,623.50      |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS ✓ | 6 x 750  | 3.0 | 470.58                   |        |        | 470.58             | 1,411.74      | 211.76 | 1,623.50      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 4   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 6   |                          |        |        |                    | 2,823.48      | 423.52 | 3,247.00      |

**LIQUOR STORE UMTATA (63535)**  
 GRN No. 004681 DATE 20/11/24  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.:  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECIEVED BY: [Signature]  
 FULL SIGNATURE [Signature]  
 EMPLOYEE No: 0108580  
 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<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 |