

|                                                                                                                                |                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship to:<br><br>CHLELL<br>SHOPRITE LIQUOR ELLIOT - 32718<br>7 Maclear Rd<br>ELLIOT | <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>15.11.2024<br>Customer Order Number:<br>1165918510<br><br>KWV Order Number:<br>110968668<br>Loading Status:<br><br>Gross Weight : 24.169kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041135962<br>Document Date: 19.11.2024<br>Delivery date: 19.11.2024<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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                  | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00     | 8.00   |        | 142.60             | 855.60        | 128.34 | 983.94        |
| 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        |
| 901364                                                                                                                                                                                                                                                                                                                                                                  | 700025403    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395                                                                                                                                                                                                                                                                                                                                                                  | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901465                                                                                                                                                                                                                                                                                                                                                                  | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 1.0 | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| <div><p>LIQUOR RUNNER ELLIOT</p><p>GRN No. <u>008940</u> DATE <u>19/11/24</u></p><p>SHORTAGE: _____ RETURNS: _____</p><p>CLAIM No. _____ CLAIM No. _____</p><p>No. OF CARTONS: _____</p><p><b>CONTENTS NOT CHECKED</b></p><p>RECEIVED BY: _____</p><p>FULL SIGNATURE: <u>7040586</u></p><p>EMPLOYEE No: _____</p><p>SIGNATURE INVALID UNLESS GRN No IS QUOTED</p></div> |              |                                     |      |          | 11  |            |        |        |                    | 2,156.67      | 323.50 | 2,480.17      |

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