

|                                                                                                                                |                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHLBUT<br>SHOPRITE LIQUORSHOP BUTTERWORTH 36<br>SHOP 9A FINGOLAND MALL N2<br>BUTTERWORTH | <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>27.11.2024<br>Customer Order Number:<br>1166879547<br><br>KWV Order Number:<br>110972497<br>Loading Status:<br><br>Gross Weight : 8.482kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041140378<br>Document Date: 29.11.2024<br>Delivery date: 03.12.2024<br>Page: 1 of 1 |
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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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901499                                                                                                                                                                                                                                                                                                                                                   | 700026541    | Hooch Howler Boost 6x750ml | CS ✓ | 6 x 750 | 1.0 | 738.00     | 2.10   |        | 722.50             | 722.50        | 108.38 | 830.88        |
| <div>SHOPRITE LIQUORSHOP BUTTERWORTH (38534)<br/>GRN No. <u>10074</u> DATE <u>03/12/24</u><br/>SHORTAGE: _____ RETURNS: _____<br/>CLAIM No. _____ CLAIM No. _____<br/>No. OF CARTONS: _____<br/><b>CONTENTS NOT CHECKED</b><br/>RECEIVED BY: _____<br/>FULL SIGNATURE: _____<br/>EMPLOYEE No: _____<br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> |              |                            |      |         | 1   |            |        |        |                    | 722.50        | 108.38 | 830.88        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|