

|                                                                                                                                          |                                                                                                                          |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLFRE</b><br>SHOPRITE LIQUORSHOP LADY FRERE LS<br>SHOP2 32 INDWE RD SHOPRITE CENTRE<br>LADY FRERE | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>29.11.2024<br><b>Customer Order Number:</b><br>1167083863<br><b>KWV Order Number:</b><br>110973178<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 31.947kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041141364<br><b>Document Date:</b> 05.12.2024<br><b>Delivery date:</b> 05.12.2024<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)       | pc✓  | 150 x 20 | 6.0 | 155.00     | 8.00   |        | 142.60             | 855.60        | 128.35 | 983.95        |
| 901311 | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | CS✓  | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml    | CS✓  | 12 x 200 | 1.0 | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
| 901362 | 700024985    | Hooch Howler Black Currant 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        |
|        |              |                                    |      |          |     |            |        |        |                    | 2,719.97      | 408.00 | 3,127.97      |

SHOPRITE LADY FRERE LIQUORSHOP (51787)

GRN No. 006072 DATE 10/12/24

SHORTAGE: RETURNS:

CLAIM No.        CLAIM No.       

No. OF CARTONS:       

**CONTENTS NOT CHECKED**

RECIEVED BY: [Signature]

FULL SIGNATURE:       

EMPLOYEE No: 107165

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 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|