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|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>SI-OPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br>CHLHAT<br>CHECKERS LIQUORSHOP MTHATHA 85729<br>PLAZA SHOPPING CENTRE, 35 NELSON M<br>MTHATHA | <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>25.12.2024<br><b>Customer Order Number:</b><br>1169214406<br><b>KWV Order Number:</b><br>110980754<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 4.124kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041148725<br><b>Document Date:</b> 06.01.2025<br><b>Delivery date:</b> 06.01.2025<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            | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025945    | Bug Red Shooter 10(15x20ml) | pc   | 150 x 20         | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56 | 655.96        |
| <div data-bbox="268 571 716 865" data-label="Form"> <p><b>SHOPRITE LIQUOR SHOP (085729)</b></p> <p>GRN No. <u>001948</u> DATE <u>09/01/25</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: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No: <u>80073184</u></p> <p>INVALID UNLESS GRN No. IS QUOTED</p> </div> |              |                             |      |                  |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                             |      |                  |     |            |        |        |                    | 570.40        | 85.56 | 655.96        |

|                                                                                                                        |                                                                                                |                                                                                             |                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br><br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |