

|                                                                                                                                        |                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLHAT</b><br>CHECKERS LIQUORSHOP MTHATHA 85729<br>PLAZA SHOPPING CENTRE, 35 NELSON M<br>MTHATHA | <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 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>29.12.2024<br><b>Customer Order Number:</b><br>1169431021<br><b>KWV Order Number:</b><br>110981354<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 37.336kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041148729<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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 16.0 | 155.00     | 8.00   |        | 142.60             | 2,281.60      | 342.24 | 2,623.84      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 3.0  | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440         | 1.0  | 434.40     |        |        | 434.40             | 434.40        | 65.16  | 499.56        |
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
|        |              |                                     |      |                  |      |            |        |        |                    | 3,464.44      | 519.67 | 3,984.11      |

**SHOPRITE LIQUOR SHOP (085729)**

GRN No. 001948 DATE 09/01/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE:

EMPLOYEE No: 3007154

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**SHOPRITE LIQUOR SHOP (085729)**

GRN No. \_\_\_\_\_ DATE \_\_\_\_\_

SHORTAGE: RETURNS:

CLAIM No. CLAIM No:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RE: \_\_\_\_\_

DATE: \_\_\_\_\_

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