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| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLNAH Checkers Liquor Nahoon 31801 Old Transkei road Nahoon East Londen |  ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 26.03.2025 Customer Order Number: 1175978907 KWV Order Number: 111000035 Loading Status: Gross Weight : 60.640kg | Document Type: TAX INVOICE Document No: 0041164784 Document Date: 31.03.2025 Delivery date: 31.03.2025 Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS ✓ | 150 x 20 | 1.0 | 1,653.40 | 8.00 | | 1,521.09 | 1,521.09 | 228.16 | 1,749.25 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS ✓ | 150 x 20 | 3.0 | 1,653.40 | 8.00 | | 1,521.09 | 4,563.28 | 684.49 | 5,247.77 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 2.0 | 1,653.40 | 8.00 | | 1,521.09 | 3,042.19 | 456.33 | 3,498.52 |
| | | | | | | | | | | 9,126.56 | 1,368.98 | 10,495.54 |

NAHOON LIQUOR STORE (31801)
 GRN NO. 012555 DATE: 31/03/25
 STORAGE: RETURNS:
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: *[Signature]*
 SIGNATURE INVALID UNLESS GRN NO. IS

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