

Bill to:
CHKECP
 CHECKERS EASTERN CAPE
 PO Box 27545
 6057 GREENACRES ;EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
CHLMTH
 Shoprite Liquor Umthatha -63365
 9 Madiera Street
 Umthatha

KWV
 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:
 17.04.2025
 Customer Order Number:
 1177625750

KWV Order Number:
 111005270
 Loading Status:

Gross Weight : 4.124kg

Document Type:
 TAX INVOICE

Document No: 0041170309
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 Page: 1 of 1

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) | pc ✓ | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc ✓ | 150 x 20 | 2.0 | 165.34 | 8.00 | | 152.11 | 304.22 | 45.63 | 349.85 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc ✓ | 150 x 20 | 1.0 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |
| | | | | | | | | | | 608.44 | 91.27 | 699.71 |

LIQUOR STORE UMTHATHA

GRN No. 006048 DATE 29/04/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE: *[Signature]*

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery

MOD - 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: 30 days from statement; Due Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
|---|---|--|--|--|