

Bill to: SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
VAT REG NO: 4420106777

Ship to: CHLPHO  
SHOPRITE LIQUORSHOP PHOENIX - 8234  
SHOP 108 19 PARTHENON STR PHOENIX  
PHOENIX - NATAL

**KWV**  
ESTABLISHED 1918  
Wershay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRIDE: FLO-ID 28503

Customer Order Date: 12.05.2024  
Customer Order Number: 1151726241  
KWV Order Number: 110920415  
Loading Status:

Gross Weight : 13.000kg

Document Type: TAX INVOICE  
Document No: 0041091037  
Document Date: 17.05.2024  
Delivery date: 17.05.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|----------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-----------------------------------|----------|-----|------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------|---------------|-------|---------------|
| 900559                                                                                                   | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS                                | 6 x 2000 | 1.0 | 602.76                             | 5.00   |        | 572.62                                                                                                               | 572.62        | 85.89 | 658.51        |
| <div>002964 17.527</div> <div>Test 96cm</div> <div>Liquor Business Outlets<br/>Signed: [Signature]</div> |              |                                    |                                   |          |     |                                    |        |        |                                                                                                                      |               |       |               |
| 572.62                                                                                                   |              |                                    |                                   |          |     |                                    |        |        |                                                                                                                      |               | 85.89 | 658.51        |
| 1                                                                                                        |              |                                    |                                   |          |     |                                    |        |        |                                                                                                                      |               |       |               |
| 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                                                                                             |              |                                    | Received in good order            |          |     | Depot Signature                    |        |        | Payment Terms:                                                                                                       |               |       |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                  |              |                                    | on behalf of Customer             |          |     | For Receipt from Customer          |        |        | End ntc mch inv before 25th                                                                                          |               |       |               |
| Name:<br>Signature:<br>Date:                                                                             |              |                                    | Name:<br>Signature:<br>Date:      |          |     | Currency: ZAR                      |        |        | Bank Details: Cheque Acc<br>Name: Wershay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |       |               |