

Bill to: Ship to: CHKNAT CHLNNG  
CHECKERS NATAL SHOPRITE LIO NONGOMA 30546  
P O BOX 11700 MAIN ROAD  
DURBAN NONGOMA

VAT REG NO: 4420106777  
Customer Order Date: 15.05.2024  
Customer Order Number: 1151942432  
KWW Order Number: 110921158  
Loading Status: 110921158  
Gross Weight: 27.602kg  
Document Type: TAX INVOICE  
Document No: 0041091260  
Document Date: 20.05.2024  
Delivery date: 20.05.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 1.10 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0  | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| 901032 | 700025233    | Kooch Blast Black Curraude 4(6x275m | CS   | 24 x 275 | 2.0  | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39 | 623.97        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0  | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78 | 327.98        |

SHOPRITE NONGOMA - 6850274  
RECEIVING DOCUMENT FLOW  
Date: 2010/05/14  
Inbound Del. No.: 261290138  
Receiving No.: 514513040  
SSR No.: 8040511393  
Driver Name: Meshae  
Truck Reg. No.: ETW 59815

|           |            |   |  |  |  |  |  |  |  |          |        |          |
|-----------|------------|---|--|--|--|--|--|--|--|----------|--------|----------|
| 261290138 | 8040511393 | 6 |  |  |  |  |  |  |  | 1,112.98 | 166.95 | 1,279.93 |
|-----------|------------|---|--|--|--|--|--|--|--|----------|--------|----------|

SHOPRITE NONGOMA - LS 30546  
GRV No: 008339 DATE: 2010/05/14  
FULL NAME: [Signature]  
EMPLOYEE No: 38809  
SIGNATURE INVAL: [Signature]  
GRV No. IS QUOTED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - 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: Bank Details: Cheque Acc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End ntc mth fny before 25th Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845

KWIKWAY RIDGE Name: Signature: Date: Branch: 250655

WEBSITE Name: Signature: Date: Branch: 250655