

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

Ship-to:
 CHLKWO
 SHOPRITE LIQUOR KWANONQABA - 30122
 Cnr Adrian Avenue & Mayixhala St
 Kwanonqaba

Customer Order Date:
 24.06.2025
Customer Order Number:
 1182610950
KWV Order Number:
 111020532
Loading Status:
 Gross Weight : 64.840kg

Document Type:
 TAX INVOICE
Document No: 0041185098
Document Date: 30.06.2025
Delivery date: 02.07.2025
Page: 1 of 1

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

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 | | |
|---|--------------|--------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|--------|----------|
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.000 | 1,981.32 | 1.80 | | 1,945.66 | 1,945.66 | 291.83 | 2,237.49 | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 0.100 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 | | |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 0.400 | 165.34 | 8.00 | | 152.11 | 608.44 | 91.27 | 699.71 | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 0.100 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 | | |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m) | CS | 24 x 275 | 1.000 | 287.60 | 0.70 | | 285.59 | 285.59 | 42.84 | 328.43 | | |
| 901311 | 700026553 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.000 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 | | |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.000 | 462.00 | | | 462.00 | 462.00 | 69.30 | 531.30 | | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 0.100 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 | | |
| 901484 | 700026230 | CIAO Pino Colada 6x2Lt Bag in Box | CS | 6 x 2000 | 1.000 | 625.92 | 5.00 | | 594.62 | 594.62 | 89.19 | 683.81 | | |
| <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-weight: bold;">RECEIVING DOCUMENT FLOW</p> <p>1) INBOUND DEL. No: 0279193168</p> <p>2) RECEIVING No: 5175951697</p> <p>3) SSR No: 8144241837</p> </div> | | | | | | | | | | | 5.7 | 4,823.22 | 723.48 | 5,546.70 |

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNE
 Account: 6300 328 6845
 Branch : 250655

Depot Signature
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

OS - Overstocked
IDP - Incorrect Delivery - Picking
DP - Damaged Product

Signature: Kevin. F.v. 795f.c