

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

Ship to:
 CHLPLT
 SHOPRITE LIOSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & M
 PLETTENBERG BAY

Customer Order Date:
 26.06.2025
Customer Order Number:
 1182810879
KWV Order Number:
 111021004
Loading Status:
 Gross Weight : 4.063kg

Document Type:
 TAX INVOICE
 Document No: 0041185346
 Document Date: 08.07.2025
 Delivery date: 08.07.2025
 Page: 1 of 1

Req. No.: 2012/018792/07
Vat. Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
ESTABLISHED 1918
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 |
|--------|--------------|------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 0.200 | 165.34 | 8.00 | | 152.11 | 304.22 | 45.63 | 349.85 |
| 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 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 0.100 | 165.34 | 8.00 | | 152.11 | 152.11 | 22.82 | 174.93 |

LIQUOR STORE PLETTENBERG BAY (060400)
 GRV No. 002066 DATE 03-07-25
 SHORTAGE
 CLAIM No.
 No OF CARTONS:
 RECEIVED BY: S. Tokop
 FULL SIGNATURE:
 EMPLOYLL No. 30671906
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery | 699.71 |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|--------|
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product | 91.27 |
| Delivered by | Received in good order | Depot Signature | Payment Terms: | |
| Liquor Runner George | on behalf of Customer | For Receipt from Customer | End next mth inv before 25th | |
| 1 ABATOIR ROAD | Name: | Name: | Currency: ZAR | |
| INDUSTRIAL AREA | Signature: | Signature: | | |
| GEORGE | Date: | Date: | | |
| | | | Bank Details: Cheque Acc | |
| | | | Name: Warshay Investments (pty) Ltd | |
| | | | Bank : FNB | |
| | | | Account: 6300 328 6845 | |
| | | | Branch : 250655 | |