

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLKWQ

SHOPRITE LIQUOR KWANONQABA - 30122

Cnr Adrian Avenue & Mayixhala St

Kwanonqaba



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

31.10.2025

Customer Order Number:

1192869238

KWV Order Number:

111053398

Loading Status:

Gross Weight :

75.750kg

Document Type:

TAX INVOICE

Document No:

0041214004

Document Date:

05.11.2025

Delivery date:

05.11.2025

Page:

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| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                                                                                                                                                                                                                            |              |                                 |      |                  |       |            |        |        |                    |               |          |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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 |
| 901512                                                                                                                                                                                                                                                                                                                                                                  | 700026646    | Red Heart Rum Original 12x750ml | CS   | 12 x 750         | 5.000 | 2,175.48   |        |        | 2,175.48           | 10,877.40     | 1,631.61 | 12,509.01     |
| <div><div>LIQUOR STORE KWANONQABA 1301122</div><div>GRN No. 003501 DATE 05.11.25</div><div>SHORTAGE: RETURNS:</div><div>CLAIM No. ....</div><div>HQ. OF CARTONS: .....</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY: S. Bhekwa</div><div>FULL SIGNATURE: 003501533</div><div>EMPLOYEE No. ....</div><div>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> |              |                                 |      |                  |       |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                         |              |                                 |      |                  | 5.0   |            |        |        |                    | 10,877.40     | 1,631.61 | 12,509.01     |

|                        |                                   |                                    |                                     |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| 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 George   | on behalf of Customer             | For Receipt from Customer          | 30 days from statement; Due         |
| 1 ABATOIR ROAD         | Name:                             | Name:                              | Bank : FNB                          |
| INDUSTRIAL AREA        | Signature:                        | Signature:                         | Account: 6300 328 6845              |
| GEORGE                 | Date:                             | Date:                              | Branch : 250655                     |
|                        |                                   |                                    | Bank Details: Cheque Acc            |
|                        |                                   |                                    | Name: Warshay Investments (Pty) Ltd |