

|                                                                                                                                   |                                                                                                                       |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLEME<br>CHECKERS LIQUORSHOP EDEN MEANDER<br>66648<br>SHOP 37 GARDEN ROUTE MALL PRECINT<br>GEORGE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528 Suiders Paarl 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>20.12.2024<br><b>Customer Order Number:</b><br>1168788260<br><b>KWV Order Number:</b><br>110979482<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 6.530kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041147079<br><b>Document Date:</b> 27.12.2024<br><b>Delivery date:</b> 27.12.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901465                                                                                                                                                                                                                                                                                                                                                            | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 1.0 | 320.64     |        |        | 320.64             | 320.64        | 48.10 | 368.74        |
| <div>1</div> <div><div>CHECKERS EDEN MEANDER LIQUOR STORE (66648)<br/>GRN No. 002849 DATE 27/12/2024<br/>SHORTAGE CLAIM No. RETURNS CLAIM No.<br/>No. of Cartons<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY FULL SIGNATURE<br/>EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div><div>DISTRIBUTION<br/>LIQUOR RUNNERS GEORGE<br/>REG 0002013</div></div> |              |                                     |      |                  |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                   |              |                                     |      |                  | 1   |            |        |        |                    | 320.64        | 48.10 | 368.74        |

|                                                                     |                                                           |                                                               |                                                                                                                          |
|---------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 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<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |