

|                                                                                                                            |                                                                                                              |                                                                                                                                                                                                                                                                                             |                                                                                                                                                           |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLMOS<br>CHECKERS LIQUORSHOP HEIDERAND 3498<br>SHOP B1 CNR LOUIS FOURIE & MELKHOD<br>MOSSEL BAY | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No. 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>08.07.2024<br>Customer Order Number:<br>1155857447<br>KWV Order Number:<br>110933833<br>Loading Status:<br>Gross Weight : 7.300kg | Document Type:<br>TAX INVOICE<br>Document No: 0041103252<br>Document Date: 10.07.2024<br>Delivery date: 10.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900106                                                                                                                                                                                                                                                                                                                                                                                          | 700025904    | Laborie Shiraz 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75 | 442.77        |
| <div><div>CHECKERS LIQUORSHOP HEIDERAND 3498</div><div>GRN No. 003254 DATE 10/07/24<br/>SHORTAGE: RETURNS:<br/>CLAIM No. CLAIM No.:<br/>No. OF CARTONS:<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY: <br/>FULL SIGNATURE: 06032664<br/>EMPLOYEE No: <br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> |              |                             |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                 |              |                             |      |         | 1   |            |        |        |                    | 385.02        | 57.75 | 442.77        |

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|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | Received in good order<br>on behalf of Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | Depot Signature<br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | Payment Terms:<br>End next mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |