

|                                                                                                                            |                                                                                                                         |                                                                                                                                                                                                                                                                                               |                                                                                                                                                           |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHEMICAL<br>Checkers Liquorshop Korenville 9345<br>SHOP 19 VOORTREKKER ROAD & HUGENOT<br>MALMESBURY<br>7300 | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KWV<br>PO Box 528, Stutter Bar, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Val Reg No: 4110261833<br>FIRTRADE: FLO-ID 28503 | Customer Order Date:<br>13.11.2024<br>Customer Order Number:<br>1165711843<br>KWV Order Number:<br>110967409<br>Loading Status:<br>Gross Weight : 6.530kg | Document Type:<br>TAX INVOICE<br>Document No: 0041136160<br>Document Date: 19.11.2024<br>Delivery date: 19.11.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| Code                         | Picking Code | Item Description                    | Case | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | 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>320.6448.10368.74</div> |              |                                     |      |          |     |            |        |        |                    |               |       |               |

CHECKERS KORENVILLE 9345  
GRN NO. 19.11.24 DATE 001396  
SHORTAGE: RETURNS:  
CLAIM NO. CLAIM NO.  
NO. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 1495364

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|                                                                                                                      |                                   |                                    |                                                                |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|----------------------------------------------------------------|
| 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 Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH                                  | Received in good order            | Depot Signature                    | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR |
| on behalf of Customer<br>Name:<br>Signature:<br>Date:                                                                |                                   |                                    |                                                                |
| For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                            |                                   |                                    |                                                                |
| Bank Details: Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                   |                                    |                                                                |