

|                                                                                            |                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                    |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>CHKNAT,<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | Ship-to:<br>CHLLSK<br>SHOPRITE LIQUORSHOP 91794 LUSIKISI<br>SHOP 5 LUSIKISI PLAZA, MAIN STRE<br>LUSIKISI<br>4810 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>17.07.2024<br>Customer Order Number:<br>1156577001<br>KWV Order Number:<br>110936364<br>Loading Status:<br>Gross Weight : 65.300kg | Document Type:<br>TAX INVOICE<br>Document No: 0041105723<br>Document Date: 22.07.2024<br>Delivery date: 22.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901444                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 10.0 | 320.64     | 4.60   |        | 305.89             | 3,058.91      | 458.84   | 3,517.75      |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>LUSIKISI 2 (91794)</b><br/> <b>RECEIVING DOCUMENT FLOW</b><br/>           DATE: 22/07/24<br/>           INBOUND DEL NO: 0264011537<br/>           RECEIVING NO: 5149850888<br/>           SSR NO: 8046227252<br/>           DRIVER'S NAME: KELE<br/>           TRUCK REG NO: FZU 603 FS</p> </div> <div style="width: 45%;"> <p>LUSIKISI 2 (91794)<br/>           GNR NO: 001859 DATE: 22/07/24<br/>           SHORTAGE: RETURNS:<br/>           CLAIM NO: CLAIM NO:<br/>           NO. OF CARTONS:<br/> <b>CONTENTS NOT CHECKED</b><br/>           RECEIVED BY: NCO SIGN: <br/>           EMPLOYEE NO: 1018787<br/>           SIGNATURE INVALID UNLESS GNR No. IS QUOTED</p> </div> </div> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                     |      |          |      |            |        |        |                    | 10            | 3,058.91 | 458.84        |

**Liquor Runners**  
**DEBRIEF**  
 DATE:   
 TIME: \_\_\_\_\_

|                                                                                          |                                                                                 |                                                                              |                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | 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 nxt mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |