

|                                                                                                                              |              |                                                                                                      |      |                                                                                                                                                                                                                                                                                                                             |     |                                                                                                                                                                    |        |                                                                                                                                        |                    |               |        |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|---------------|
| Bill to:<br><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777                            |              | Ship-to:<br><br>CHLVOL<br>SHOPRITE VOLKSRUST LIQ 54457<br>CNR JOUBERT & L TRICHARDT STR<br>VOLKSRUST |      | <div><br/>ESTABLISHED 1918</div> <div>Warshay Investments Pty Ltd t/a KWV<br/>PO Box 528, Suider Paarl, 7646<br/>Telephone: 021 - 8073911<br/><br/>Reg. No. : 2012/018792/07<br/>Vat Reg No: 4110261833<br/>FAIRTRADE: FLO-ID 28503</div> |     | Customer Order Date:<br>17.07.2024<br>Customer Order Number:<br>1156530295<br><br>KWV Order Number:<br>110936189<br>Loading Status:<br><br>Gross Weight : 53.122kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041106821<br>Document Date: 25.07.2024<br>Delivery date: 25.07.2024<br>Page: 1 of 1 |                    |               |        |               |
| 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                                                                                     | Case | Pack                                                                                                                                                                                                                                                                                                                        | Qty | List Price                                                                                                                                                         | Disc 1 | Disc 2                                                                                                                                 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
| 901405                                                                                                                       | 700025947    | Bug Blue Shooter 10(15x20ml)                                                                         | pc   | 150 x 20                                                                                                                                                                                                                                                                                                                    | 7.0 | 155.00                                                                                                                                                             | 8.00   |                                                                                                                                        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901406                                                                                                                       | 700025945    | Bug Red Shooter 10(15x20ml)                                                                          | pc   | 150 x 20                                                                                                                                                                                                                                                                                                                    | 5.0 | 155.00                                                                                                                                                             | 8.00   |                                                                                                                                        | 142.60             | 713.00        | 106.95 | 819.95        |
| 900261                                                                                                                       | 700020875    | CIAO Vodcano 6x2Lt Bag in Box                                                                        | CS   | 6 x 2000                                                                                                                                                                                                                                                                                                                    | 1.0 | 602.76                                                                                                                                                             | 5.00   |                                                                                                                                        | 572.62             | 572.62        | 85.89  | 658.51        |
| 900924                                                                                                                       | 700020876    | CIAO Cosmo 6x2Lt Bag in Box                                                                          | CS   | 6 x 2000                                                                                                                                                                                                                                                                                                                    | 1.0 | 602.76                                                                                                                                                             | 5.00   |                                                                                                                                        | 572.62             | 572.62        | 85.89  | 658.51        |
| 900488                                                                                                                       | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1                                                                 | CS   | 6 x 1000                                                                                                                                                                                                                                                                                                                    | 1.0 | 820.26                                                                                                                                                             | 5.40   |                                                                                                                                        | 775.97             | 775.97        | 116.40 | 892.37        |
| 901395                                                                                                                       | 700025956    | Bug Stag 10(15x20ml)                                                                                 | pc   | 150 x 20                                                                                                                                                                                                                                                                                                                    | 4.0 | 155.00                                                                                                                                                             | 8.00   |                                                                                                                                        | 142.60             | 570.40        | 85.56  | 655.96        |
|                                                                                                                              |              |                                                                                                      |      |                                                                                                                                                                                                                                                                                                                             | 19  |                                                                                                                                                                    |        |                                                                                                                                        |                    | 4,202.81      | 630.42 | 4,833.23      |
| 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                             |              | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:              |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                        |     | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR                                                                                             |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655                |                    |               |        |               |

Liquor Runners Durban  
Signed: DEB/IEFED

GRN No: 002234  
DATE: 29/07/2024  
RETURNED  
No. OF CARTONS:  
CONTENTS NOT GRN  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE No: 9220002  
SIGNATURE INVALID UNLESS GRN No. IS QTY