

|                                                                                                                                 |                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRI - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLAMA<br>Checkers Liquorshop Amanzimtoti Se<br>163870 G387<br>Shop No. C6 Seadoone Mall, 21 to 37<br>Amanzimtoti<br>4126 | <br><b>KWV</b><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 | <b>Customer Order Date:</b><br>06.08.2024<br><b>Customer Order Number:</b><br>1158011153<br><b>KWV Order Number:</b><br>110941127<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 60.460kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041110914<br><b>Document Date:</b> 13.08.2024<br><b>Delivery date:</b> 13.08.2024<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

| 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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 3.0 | 1,363.44   | 2.40   |        | 1,330.72           | 3,992.15      | 598.82 | 4,590.97      |
| 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        |
|        |              |                                      |      |          | 4   |            |        |        |                    | 4,768.12      | 715.22 | 5,483.34      |

Liquor Runner Durban  
 Signed: 

CH. LC Amanzimtoti G387  
 GRN No: 000463 DATE: 13/08/24  
 SHORTAGE RETURNS:  
 CLAIM No: CLAIM No:  
 No OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS GRN No QUOTED

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>DP - Damaged Product |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|

|                                                                                                         |                                                                                                |                                                                                             |                                                                                |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|