

|                                                                                                         |                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHKNAT</b><br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLSCO</b><br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | <br><b>ESTABLISHED 1918</b><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>08.08.2024<br><b>Customer Order Number:</b><br>1158227307<br><b>KWV Order Number:</b><br>110941751<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 104.845kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041110951<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](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 9.0 | 155.00     | 8.00   |        | 142.60             | 1,283.40      | 192.51   | 1,475.91      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69    | 311.98        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 901218 | 700025826    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 901311 | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59    | 541.17        |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.62   | 1,530.34      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78    | 327.98        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 4.60   |        | 305.89             | 305.89        | 45.88    | 351.77        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| 901477 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
|        |              |                                     |      |          |     |            |        |        |                    | 7,214.81      | 1,082.22 | 8,297.03      |

**CHECKERS SCOTTBURGH LIQUOR (59130)**

GRN No. 005576 DATE: 13/08/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 2845660

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban

DEBRIEFED

DATE: *[Signature]*

SME:

|                        |                                 |                                    |                      |
|------------------------|---------------------------------|------------------------------------|----------------------|
| 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 |

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