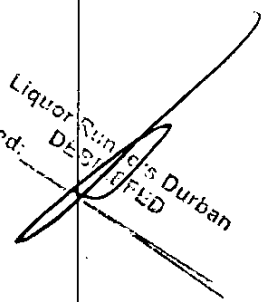


|                                                                                                          |                                                                                                      |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                       |                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br>CHLSCO<br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | <br>ESTABLISHED 1918<br>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 | <b>Customer Order Date:</b><br>14.08.2024<br><b>Customer Order Number:</b><br>1158654073<br><br><b>KWV Order Number:</b><br>110943162<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041112716<br><b>Document Date:</b> 20.08.2024<br><b>Delivery date:</b> 20.08.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901477 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750 | 2.0 | 413.82     | 5.70   |        | 390.23             | 780.46        | 117.07 | 897.53        |
|        |              |                                     |      |         |     | 2          |        |        |                    | 780.46        | 117.07 | 897.53        |

Liquor Runner Durban  
Signed: 

CHECKERS SCOTTBURGH LIQUOR 20/08/2024

GRN No. 053595 DATE: 20/08/2024

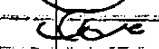
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENTS CHECKED**

RECEIVED BY: 

PULL SIGNATURE: 

EMPLOYEE No. 406

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