

|                                                                                                  |                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHINAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLLIQ<br>LC PAVILLION 49975<br>SPINE ROAD<br>WESTVILLE | <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>14.08.2024<br><b>Customer Order Number:</b><br>1158655046<br><b>KWV Order Number:</b><br>110943198<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.500kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041112989<br><b>Document Date:</b> 21.08.2024<br><b>Delivery date:</b> 21.08.2024<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        |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10px; right: 10px; text-align: right;">           Durban         </div> <div style="position: absolute; bottom: 10px; left: 10px; transform: rotate(-15deg); border: 1px solid black; padding: 5px;">             CHECKERS LIQUOR SHOP PAVILLION MALL (49975)<br/>             GRN No. 003898 DATE 21/08/24<br/>             SHORTAGE: RETURNS:<br/>             CLAIM No. CLAIM No.:<br/>             No OF CARTONS: 2<br/> <b>CONTENTS NOT CHECKED</b><br/>             RECIEVED BY: <i>[Signature]</i><br/>             FULL SIGNATURE: <i>[Signature]</i><br/>             EMPLOYEE No: 20643987<br/>             SIGNATURE INVALID UNLESS GRN No. IS QUOTED           </div> <div style="position: absolute; bottom: 10px; right: 10px; border: 1px solid black; padding: 5px;">             LS PAVILLION (49975)<br/>             RECEIVING DOCUMENT FLOW:<br/>             Date :<br/>             Inbound Del. No.:<br/>             Receiving No.:<br/>             SSR No.:<br/>             Driver Name :<br/>             Truck Reg. No.:           </div> </div> |              |                                     |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                     |      |         | 2   |            |        |        |                    | 780.46        | 117.07 | 897.53        |

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