

|                                                                                                  |                                                                                     |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11790<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLES<br>Checkers Liquor Esikhawini<br>Esikhawini-Ntshona Avenue | <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>21.08.2024<br><b>Customer Order Number:</b><br>1159121351<br><b>KWV Order Number:</b><br>110944854<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 42.192kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041114120<br><b>Document Date:</b> 26.08.2024<br><b>Delivery date:</b> 26.08.2024<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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419                                                                                                                                                                                                                                                                                                                                                                                                                                    | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901032                                                                                                                                                                                                                                                                                                                                                                                                                                    | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| Liquor Runner Durban<br>DEBRIEFED<br>Signed: _____                                                                                                                                                                                                                                                                                                                                                                                        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| <div> <b>LS ESIKHAWINI - 59693</b><br/>           GRV No. <u>002176</u> DATE: <u>26/08/2024</u><br/>           SHORTAGE: _____ RETURNS: _____<br/>           CLAIM No. _____ CLAIM No. _____<br/>           No. OF CARTONS: _____<br/> <b>CONTENTS NOT CHECKED</b><br/>           RECEIVED BY: _____<br/>           FULL SIGNATURE: _____<br/>           EMPLOYEE No. _____<br/> <b>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</b> </div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                                     |      |          |     |            |        |        |                    | 2,158.50      | 323.78 | 2,482.28      |

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