

|                                                                                                   |                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P.O. BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHKAZT<br>CH AMANZIMTOTI 0979<br>SEA DOONE MALL<br>AMANZIMTOTI | <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>22.08.2024<br><b>Customer Order Number:</b><br>1159249462<br><b>KWV Order Number:</b><br>110945282<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 54.140kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041114452<br><b>Document Date:</b> 27-08-2024<br><b>Delivery date:</b> 27-08-2024<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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901081                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025792    | Fruit Lagoon Pina Colada 6x750ml | CS   | 6 x 750 | 2.0 | 440.34     | 5.80   |        | 414.80             | 829.60        | 124.44 | 954.04        |
| 901080                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025794    | Fruit Lagoon Mojito 6x750ml      | CS   | 6 x 750 | 2.0 | 440.34     | 5.80   |        | 414.80             | 829.60        | 124.44 | 954.04        |
| 901082                                                                                                                                                                                                                                                                                                                                                                                                                 | 700025789    | Fruit Lagoon Strawberry 6x750ml  | CS   | 6 x 750 | 2.0 | 440.34     | 5.80   |        | 414.79             | 829.59        | 124.44 | 954.03        |
| <div data-bbox="280 758 952 1204" data-label="Text"> <p> <b>CHECKERS AMANZIMTOTI (1159249462)</b><br/> <b>GRV NO 118396 DATE 27/08/24</b><br/> <b>SIGNATURE</b><br/> <b>CLAIM NO</b> <b>CLAIM NO</b><br/> <b>NO OF CARTONS</b><br/> <b>CONTENTS NOT CHECKED</b><br/> <b>RECEIVED BY</b><br/> <b>FULL SIGNATURE</b><br/> <b>EMPLOYEE NO. 1058436</b><br/> <b>SIGNATURE INVALID UNLESS GRV NO. IS QUOTED</b> </p> </div> |              |                                  |      |         |     |            |        |        |                    | 2,488.79      | 373.32 | 2,862.11      |

LIQUOR RUNNER DURBAN  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>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<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |