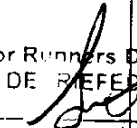


|                                                                        |                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                  |                                                                                                                                                                       |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>NATAL<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHKSCO<br>CH SCOTTSVILLE 1608<br>NEDBANK PLAZA<br>PIETERMARITZBURG | <br><b>KWV</b><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>28.08.2024<br><b>Customer Order Number:</b><br>1159661674<br><b>KWV Order Number:</b><br>110946885<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 7.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041117022<br><b>Document Date:</b> 05.09.2024<br><b>Delivery date:</b> 05.09.2024<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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33 | 393.51        |
| <div data-bbox="358 678 840 981" data-label="Text"> <p><b>CHECKERS SCOTTSVILLE 1608</b><br/>           GRV No. <u>086613</u> DATE: <u>5/9/2024</u><br/>           SHORTAGE: RETURNS:<br/>           CLAIM No. CLAIM No.<br/>           No. OF CARTONS:<br/> <b>CONTENTS NOT CHECKED</b><br/> <b>RECEIVED BY:</b><br/>           FULL SIGNATURE: <br/>           EMPLOYEE No.:<br/>           SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div> <div data-bbox="1019 845 1310 949" data-label="Text"> <p>Liquor Runners Durban<br/>           DE REEF </p> </div> |              |                                     |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                     |      |         | 1   |            |        |        |                    | 342.18        | 51.33 | 393.51        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|