

|                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHGPMB</b><br>CHECKERS GROCER MIDLANDS MALL -963<br>CH 96320<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<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>17.09.2024<br><b>Customer Order Number:</b><br>1161237954<br><b>KWV Order Number:</b><br>110952070<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 49.730kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041120740<br><b>Document Date:</b> 19.09.2024<br><b>Delivery date:</b> 19.09.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 3.0 | 413.82     | 5.70   |        | 390.23             | 1,170.70      | 175.61 | 1,346.31      |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750 | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750 | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02 | 897.15        |
|        |              |                                     |      |         |     |            |        |        |                    | 2,745.04      | 411.76 | 3,156.80      |

CHECKERS MIDLANDS MALL (96321)  
 GRN No. 093613-191919  
 DATE \_\_\_\_\_  
 RETURNS: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No. 6  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *AK*  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban  
 Signed: *[Signature]*  
**DEBRIEFED**

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