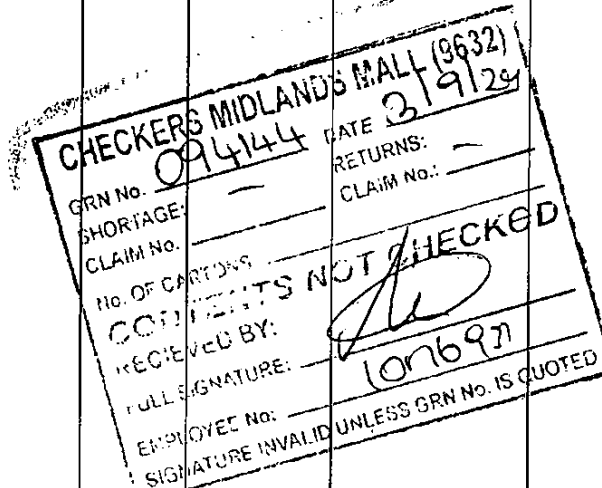


|                                                                                                                                   |                                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO/Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHGPMB<br>CHECKERS GROCER MIDLANDS MALL -963<br>CH 96320<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<br>PIETERMARITZBURG | <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>01.10.2024<br><b>Customer Order Number:</b><br>1162316887<br><b>KWV Order Number:</b><br>110956158<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 17.259kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041124436<br><b>Document Date:</b> 03.10.2024<br><b>Delivery date:</b> 03.10.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900142              | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750  | 1.0 | 342.18           |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58           |        |        | 470.58             | 470.58        | 70.58  | 541.16        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                  |        |        |                    | 812.76        | 121.91 | 934.67        |

Liquor Runner Durban  
RESERVED



|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next 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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|