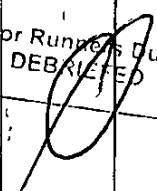


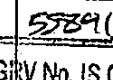
|                                                                                           |                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                    |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | Ship to:<br>CHLMAR<br>SP. BOTTLE STORE MARGATE 51394<br>92 MARINE DRIVE<br>MARGATE | <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 | Customer Order Date:<br>03.10.2024<br>Customer Order Number:<br>1162522874<br>KWV Order Number:<br>110956835<br>Loading Status:<br>Gross Weight : 48.670kg | Document Type:<br>TAX INVOICE<br>Document No: 0041125611<br>Document Date: 08.10.2024<br>Delivery date: 08.10.2024<br>Page: 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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 5.0  | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 10.0 | 155.00                   | 8.00   |        | 142.60             | 1,426.00      | 213.91   | 1,639.91      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 5.0  | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0  | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69    | 311.98        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 5.0  | 155.00                   | 8.00   |        | 142.60             | 713.00        | 106.95   | 819.95        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 1.0  | 368.76                   |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 27   |                          |        |        |                    |               | 4,205.05 | 630.76        |
|                     |              |                                     |      |          |      |                          |        |        |                    |               |          | 4,835.81      |

LS MARGATE 51394  
 RECEIVED  
 Date: 08/10/24  
 Inbound Del. No: 0861595634  
 Receiving No: 5155611499  
 SSR No: 8048257088  
 Driver Name: EPHIWE  
 Truck Reg. No: FZW 811 FS

Liquor Runner Durban  
 Signed:   
 DEBRIEFED

LIQUOR STORE MARGATE 51394  
 GRV No. 002805 DATE 08/10/24  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS: 27  
**CONTENTS NOT CHECKED**  
 RECIEVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No: 558415  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

|                                                                                          |                                                                                 |                                                                              |                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                   |
| Delivered by<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |