

|                                                                                                                                              |                                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                             |                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><br><b>CHKNEW</b><br>CHECKERS LIQUOR CASTLE ROCK - 3289<br>SHOP 50 CASTLE ROCK MALL CNR LADYS<br>NEW CASTLE | <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><br><b>Customer Order Number:</b><br>1162247733<br><br><b>KWV Order Number:</b><br>110957783<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 49.590kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041127001<br><br><b>Document Date:</b> 14.10.2024<br><br><b>Delivery date:</b> 14.10.2024<br><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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900186                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700026563    | KWV 10Yr Old Brandy 12(750 ml + Nec | CS   | 12 x 750 | 3.0 | 3,658.68   | 0.70   |        | 3,633.07           | 10,899.21     | 1,634.88 | 12,534.09     |
| <div style="display: flex; justify-content: space-between;"> <div> <p>           CHECKERS LIQUOR SHOP (CASTLE ROCK) (3289)<br/>           BRN NO. <u>602967</u> DATE <u>14/10/24</u><br/>           SHORTAGE: _____ RECEIVED: _____<br/>           CLAIM NO. _____ CLAIMED: _____<br/>           NO OF CASES: _____<br/> <b>CONTENTS NOT CHECKED</b><br/>           RECEIVED BY: _____<br/>           FULL SIGNATURE: _____<br/>           EMPLOYEE No: _____<br/>           SIGNATURE INVALID UNLESS CONFIRMED         </p> </div> <div> <p>           0267660899<br/>           5156078162<br/>           8048417974         </p> </div> </div> <div style="text-align: right; margin-top: 20px;"> <p>Liquor Runners Durban<br/>DETERMINED<br/>Signed: <u>PN</u></p> </div> |              |                                     |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                     |      |          |     |            |        |        |                    | 10,899.21     | 1,634.88 | 12,534.09     |

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