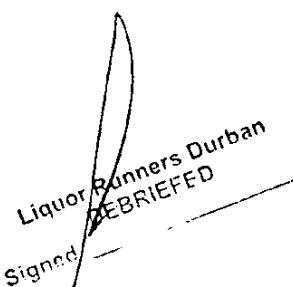


|                                                                                                      |                                                                                                                |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                           |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLBER<br>Shoprite Liquor Bergville 63006<br>Shop 14 A Bergville Mall Tatham R<br>BERGVILLE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>23.10.2024<br><b>Customer Order Number:</b><br>1164075943<br><br><b>KWV Order Number:</b><br>110961616<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 15.465kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041130210<br><b>Document Date:</b> 28.10.2024<br><b>Delivery date:</b> 28.10.2024<br><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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                                                                                                         | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 13.0 | 155.00     | 8.00   |        | 142.60             | 1,853.80      | 278.07 | 2,131.87      |
| 901406                                                                                                                                                                                         | 700025945    | Bug Red Shooter 10(15x20ml)  | pc   | 150 x 20 | 2.0  | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| <div style="text-align: center;"> <br/>           Liquor Runners Durban<br/>           Signed:         </div> |              |                              |      |          | 15   |            |        |        |                    | 2,139.00      | 320.85 | 2,459.85      |

**LIQUOR STORE BERGVILLE** (130/10)

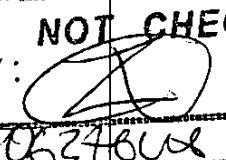
GRN No. 002422 DATE 28/10/2024

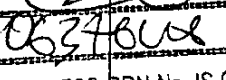
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENT NOT CHECKED**

RECIEVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 06376028

SIGNATURE INVALID UNLESS GRN 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <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 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|