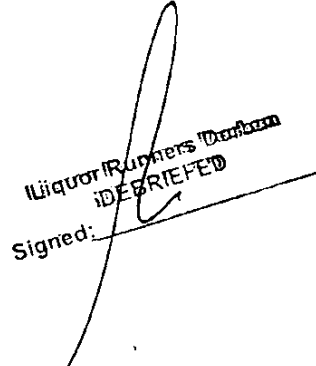
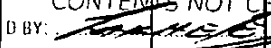


|                                                                                                  |                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>OKSLSM<br>SR LADYSMITH 6585<br>105 BURGER STREET<br>LADYSMITH | <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>24.10.2024<br><b>Customer Order Number:</b><br>1164166336<br><b>KWV Order Number:</b><br>110961906<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 26.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041130274<br><b>Document Date:</b> 28.10.2024<br><b>Delivery date:</b> 28.10.2024<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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901341                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 2.0 | 401.96     |        |        | 401.96             | 803.92        | 120.59 | 924.51        |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 40%; left: 10%;"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed: </p> </div> <div style="position: absolute; top: 40%; left: 45%;"> <div style="border: 1px solid black; padding: 5px;"> <p>SR LADYSMITH 6585</p> <p>GRN NO: 076940 DATE: 28/10/24</p> <p>SHORTAGE: RETURNS</p> <p>CLAIM NO: CLAIM NO:</p> <p>NUMBER OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE:</p> <p>EMPLOYEE No: 2219285</p> <p>SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED</p> </div> </div> </div> |              |                                     |      |          |     |            |        |        |                    | 803.92        | 120.59 | 924.51        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                                     |      |          |     |            |        |        |                    | 803.92        | 120.59 | 924.51        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|