

|                                                                                                                                          |                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 115<br>7561 Frackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHGPMB</b><br>CHECKERS GROCER MIDLANDS MALL -963<br>CH 96320<br>SHOP22 LIBERTY MIDLANDS MALL 50 SA<br>PIETERMARITZBURG | <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>29.10.2024<br><b>Customer Order Number:</b><br>1164502626<br><b>KWV Order Number:</b><br>110963005<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 37.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041131225<br><b>Document Date:</b> 31.10.2024<br><b>Delivery date:</b> 31.10.2024<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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133 | 700025663    | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.54  | 448.77        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
|        |              |                                     |      |         |     |            |        |        |                    | 1,898.65      | 284.80 | 2,183.45      |

**CHECKERS MIDLANDS MALL (9632)**  
 095265 DATE 31/10/24  
 GRN No. \_\_\_\_\_ RETURN: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: nhlaks  
 EMPLOYEE No: \_\_\_\_\_  
 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>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:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|