

|                                                                                                      |                                                                                          |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHLMAR<br>SR 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 | <b>Customer Order Date:</b><br>07.11.2024<br><b>Customer Order Number:</b><br>1165251602<br><br><b>KWV Order Number:</b><br>110965605<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 17.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041134001<br><b>Document Date:</b> 12.11.2024<br><b>Delivery date:</b> 12.11.2024<br><br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code   | Picking Code | Item Description               | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)   | pc   | 150 x 20 | 7.0 | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)    | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)           | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                |      |          |     | 10         |        |        |                    | 1,836.03      | 275.40 | 2,111.43      |

LIQUOR STORE MARGATE

GRV No. 002854 DATE 12/11/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS: 10

**CONTENTS NOT CHECKED**

RECIEVED BY: 

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 55595

SIGNATURE REQUIRED UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

|                          |              |
|--------------------------|--------------|
| LS MARGATE (51394)       |              |
| RECEIVING DOCUMENT FLOW: |              |
| Date                     | : 12/11/24   |
| Inbound Del. No.:        | : 0268973294 |
| Receiving No.:           | : 515834102  |
| SSR No.:                 | : 8049219812 |
| Driver Name:             | : SIVA NDA   |
| Truck Reg. No.:          | : FEN 236 FS |

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