

|                                                                                                |                                                                                               |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 22206777 | <b>Ship to:</b><br>CHKCAS<br>CH CASCADES 2662<br>CASCADES SHOPPING CENTRE<br>PIETERMARITZBURG | <br><b>KWV</b><br>ESTABLISHED 1916<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>18.11.2024<br><b>Customer Order Number:</b><br>1166141413<br><b>KWV Order Number:</b><br>110969479<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041136824<br><b>Document Date:</b> 21.11.2024<br><b>Delivery date:</b> 21.11.2024<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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901465                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 10.0 | 320.64     |        |        | 320.64             | 3,206.40      | 480.96 | 3,687.36      |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p><b>CHECKERS CASCADES (2662)</b></p> <p>GRN No. <u>108873</u> DATE <u>21/11/24</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>NO. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No: _____</p> <p>NATURE INVALID UNLESS GRN No. IS 011075</p> </div> <div style="text-align: right; margin-top: 20px;">             Liquor Runners Durban<br/>             DEBRIEFED<br/>             Signed: <u>[Signature]</u> </div> |              |                                     |      |          |      |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                     |      |          | 10   |            |        |        |                    | 3,206.40      | 480.96 | 3,687.36      |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                  | IDC - Incorrect Order - Capturing                                                              | OS - Overstocked                                                                            | LD - Late Delivery                                                                                                                                                                                                      |
| MOD - Not Ordered                                                                                       | NS - Not scanning                                                                              | MD - 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<br><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |