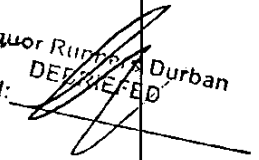
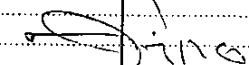
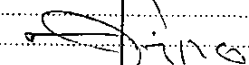


|                                                                                                   |                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | Ship-to:<br><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 | Customer Order Date:<br>18.11.2024<br>Customer Order Number:<br>1166141417<br><br>KWV Order Number:<br>110969455<br>Loading Status:<br><br>Gross Weight : 65.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041137937<br>Document Date: 25.11.2024<br>Delivery date: 25.11.2024<br>Page: 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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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      |
|        |              |                                     |      |          | 10   |            |        |        |                    | 3,206.40      | 480.96 | 3,687.36      |

Liquor Runner Durban  
Signed: 

|                                                                                                      |                |
|------------------------------------------------------------------------------------------------------|----------------|
| SR LADYSMITH 6585                                                                                    |                |
| GRN No: 01110                                                                                        | DATE: 28-11-24 |
| SHORTAG                                                                                              | RETURNS        |
| CLAIM No                                                                                             | CLAIM No       |
| NUMBER OF CARTONS: 10                                                                                |                |
| CONTENTS NOT CHECKED                                                                                 |                |
| RECEIVED BY:     |                |
| FULL SIGNATURE:  |                |
| EMPLOYEE NO:                                                                                         |                |
| SIGNATURE INVALID UNLESS GRN NUMBER 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                                                                                                                                                                                  |
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |