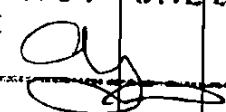
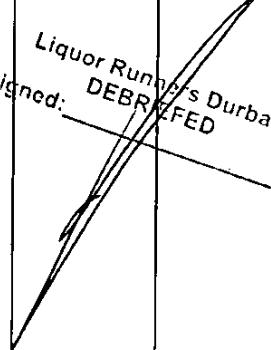


|                                                                                                   |                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                    |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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>CHKSHE<br>CH SHELLEY BEACH 42698<br>IZOTSHA ROAD<br>SHELLEY BEACH | <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>1166141513<br><br>KWV Order Number:<br>110969437<br>Loading Status:<br><br>Gross Weight : 65.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041138133<br>Document Date: 22.11.2024<br>Delivery date: 26.11.2024<br>Page 1 of 1 |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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><div>CHECKERS SHELLEY BEACH (42698)</div><div>GRV No. 118781 DATE 26-11-2024</div><div>SHORTAGE: RETURNS:</div><div>CLAIM No. CLAIM No.</div><div>NO OF CARTONS: 2</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY:</div><div>FULL SIGNATURE: </div><div>THE DATE AND TIME OF DELIVERY IS QUOTED</div></div> |              |                                     |      |          | 10   |            |        |        |                    | 3,206.40      | 480.96 | 3,687.36      |

Liquor Runner's Durban  
Signed:   
DEBRIEFED

|                                                                                                  |                                                                                         |                                                                                      |                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                           | IOC - 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 next 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 |