

|                                                                                                                                          |                                                                                                                                                    |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                   |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLAMA</b><br>Checkers Liquorshop Amanzimtoti Se<br>163870 G387<br>Shop No.C6 Seadoone Mall, 21 to 37<br>Amanzimtoti<br>4126 | <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>22.11.2024<br><b>Customer Order Number:</b><br>1166491066<br><b>KWV Order Number:</b><br>110970938<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041138135<br><b>Document Date:</b> 22.11.2024<br><b>Delivery date:</b> 26.11.2024<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

| 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 |
|---------------------|--------------|-----------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023 | CS   | 6 x 750 | 2.0 | 413.82                   | 5.70   |        | 390.23             | 780.46        | 117.07 | 897.53        |
| ITEMS NOT SUPPLIED: |              |                                   |      |         |     |                          |        |        |                    |               |        |               |
| 901445              | 700026337    | KWV VS Brandy 6(750ml + Neck Tag) | CS   | 6 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                   |      |         | 2   |                          |        |        |                    | 780.46        | 117.07 | 897.53        |

|                                        |                |
|----------------------------------------|----------------|
| CH. LC Amanzimtoti G387                |                |
| GRN No: 000151                         | DATE: 26/11/24 |
| SHORTAGE                               | RETURNS:       |
| CLAIM No:                              | CLAIM No:      |
| No OF CARTONS                          |                |
| CONTENTS NOT CHECKED                   |                |
| RECEIVED BY: Euclean                   |                |
| FULL SIGNATURE                         |                |
| EMPLOYEE No:                           |                |
| SIGNATURE INVALID UNLESS GRN No QUOTED |                |

Liquor Runner Durban  
Signed: **DEBRYFED**

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>PNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |