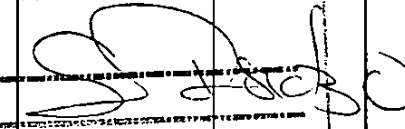
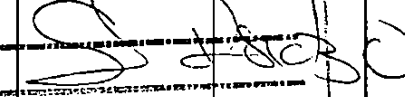


|                                                                                                          |                                                                                    |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                       |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br>CHKSMI<br>SR WEST STREET 1836<br>394 SMITH STREET<br>DURBAN | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><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>1166141410<br><br><b>KWV Order Number:</b><br>110969454<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041138531<br><b>Document Date:</b> 27.11.2024<br><b>Delivery date:</b> 27.11.2024<br><b>Page:</b> 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      |

SHOPRITE WEST STR (1836)  
 GRV No. 082591 DATE 24/11/28  
 SHORTAGE: RETURNS  
 CLAIM No. .... CLAIM No. ....  
 No. OF CARTONS: 10  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No:   
 THESE INVOICES ARE INVALID UNLESS GRV No. IS CHECKED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<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 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|