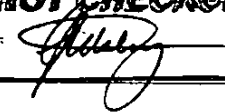
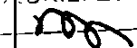


|                                                                                                          |                                                                                                   |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHKCAS<br>CH CASCADES 2662<br>CASCADES SHOPPING CENTRE<br>PIETERMARITZBURG | <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>10.12.2024<br><b>Customer Order Number:</b><br>1167920577<br><br><b>KWV Order Number:</b><br>110976550<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.659kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041143026<br><b>Document Date:</b> 12.12.2024<br><b>Delivery date:</b> 12.12.2024<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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700026471    | Annabelle Cuvee Rose 6x750ml       | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901311                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.58  | 541.16        |
| <div> <div> <div>CHECKERS CASCADES (2662)</div> <div>GRN No. 109817 DATE 12/12/24</div> <div>SHORTAGE: RETURNS:</div> <div>CLAIM No. CLAIM No.</div> <div>No. OF CARTONS:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: </div> <div>FULL SIGNATURE:</div> <div>EMPLOYER:</div> <div>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</div> </div> <div> <div>Liquor Runners Durban</div> <div>DEBRIEFED</div> <div>Signed: </div> </div> </div> |              |                                    |      |         |     |            |        |        |                    |               |        |               |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                                    |      |         |     |            |        |        |                    | 941.16        | 141.17 | 1,082.33      |

|                        |                                   |                                  |                      |
|------------------------|-----------------------------------|----------------------------------|----------------------|
| 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><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:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|