

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLCOR
 CHECKERS LIQUORSHOP CORNUBIA-92504
 SHOPU18 CORNUBIA SHOPNG CNTRC MAID
 MOUNT EDGECOMBE

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 19.02.2025
 Customer Order Number:
 1173306723
 KWV Order Number:
 110992354
 Loading Status:
 Gross Weight : 154.909kg

Document Type:
 TAX INVOICE
 Document No: 0041157637
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 900170 | 700026295 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 1.0 | 598.68 | 5.00 | | 568.75 | 568.75 | 85.31 | 654.06 | |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 8.0 | 155.00 | 8.00 | | 142.60 | 1,140.80 | 171.12 | 1,311.92 | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 | |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 5.0 | 273.20 | 0.70 | | 271.29 | 1,356.44 | 203.46 | 1,559.90 | |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS | 24 x 275 | 2.0 | 273.20 | 0.70 | | 271.29 | 542.58 | 81.39 | 623.97 | |
| 901309 | 700026001 | KWV Classic Sauvignon Blanc 8x2Lt B | CS | 8 x 2000 | 1.0 | 913.76 | 4.10 | | 876.30 | 876.30 | 131.45 | 1,007.75 | |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1.0 | 1,363.44 | 2.40 | | 1,330.72 | 1,330.72 | 199.61 | 1,530.33 | |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1 | Item rejected - No stock | | | | | | | |
| 901310 | 700026895 | KWV Classic Cabernet Sauvignon/Shir | CS | 8 x 2000 | 1 | Item rejected - No stock | | | | | | | |
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 6,695.71 | 1,004.36 | 7,700.07 | |

CHECKERS CORNUBIA (92504)
 GRN No. 5208 DATE 21/02/25
 MORTGAGE RETURNS
 LATE No. CLAIM No.
 DEBIT NOT CHECKED
 RECEIVED BY: [Signature]
 EMPLOYEE No. [Signature]
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD | Received in good order on behalf of Customer Name: Signature: Date: | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: End-nxt-mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
|---|--|---|---|---|