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| Bill to: CHKNAT CHECKERS NATAL P. O. BOX 11700 DURBAN VAT REG NO: 4420106777 | Ship to: CHKSCO CH SCOTTSVILLE 1608 NEDBANK PLAZA PIETERMARITZBURG |  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: 25.02.2025 Customer Order Number: 1173729500 KWV Order Number: 110993717 Loading Status: Gross Weight : 25.000kg | Document Type: TAX INVOICE Document No: 0041158710 Document Date: 27.02.2025 Delivery date: 27.02.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146 | 700026509 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1.0 | 342.18 | | | 342.18 | 342.18 | 51.33 | 393.51 |
| 901310 | 700025997 | KWV Classic Cabernet Sauvignon / Sh | CS | 8 x 2000 | 1.0 | 1,050.56 | | | 1,050.56 | 1,050.56 | 157.58 | 1,208.14 |
| | | | | | | | | | | 1,392.74 | 208.91 | 1,601.65 |

CHECKERS SCOTTSVILLE (1608)

GRV No. 092299 DATE: 27/02/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CAR TONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 next mth inv before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
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