

|                                                                                                  |                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>OKSAMA<br>SR AMANZIMTOTI 6690<br>CNR ROSSLYN & BEACH ROAD<br>AMANZIMTOTI | <br><b>ESTABLISHED 1918</b><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>28.02.2025<br><b>Customer Order Number:</b><br>1174004624<br><b>KWV Order Number:</b><br>110994571<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 6.530kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041159761<br><b>Document Date:</b> 28.02.2025<br><b>Delivery date:</b> 04.03.2025<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                    | Unit | Package per Case | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901444                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 1.0 | 320.64                   |        |        | 320.64             | 320.64        | 48.10 | 368.74        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                     |      |                  |     |                          |        |        |                    |               |       |               |
| 901341                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | -4 x 3000        | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| <div data-bbox="219 697 772 1131" data-label="Form"> <div>SHOPRITE AMANZIMTOTI (6690)</div> <div>GRV No. <u>086678</u> DATE <u>04/03/25</u></div> <div>SHORTAGE: RETURNS:</div> <div>CLAIM No. .... CLAIM No. ....</div> <div>No. OF CARTONS: <u>1</u></div> <div><b>CONTENTS NOT CHECKED</b></div> <div>RECIEVED BY :</div> <div>FULL SIGNATURE: </div> <div>EMPLOYEE No: <u>87128</u></div> <div>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div> </div> |              |                                     |      |                  | 1   |                          |        |        |                    | 320.64        | 48.10 | 368.74        |

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