

|                                                                                                                                          |                                                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLHEM</b><br>CHECKERS LIQUORSHOP -38081-HEMINGW<br>HEMINGWAYS MALL<br>SHOP G85 HEMMINGWAYS MALL<br>EAST LONDON | <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>17.03.2024<br><b>Customer Order Number:</b><br>1147807581<br><b>KWV Order Number:</b><br>110907815<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.850kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041079945<br><b>Document Date:</b> 26.03.2024<br><b>Delivery date:</b> 26.03.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.54  | 448.77        |
| 900144 | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750 | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
|        |              |                                     |      |         |     |            |        |        |                    | 1,160.27      | 174.04 | 1,334.31      |

CHECKERS HEMMINGWAYS LIQUOR STORE

GRN No. 009502 DATE 27/03/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN 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 |

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <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 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|