

|                                                                                                        |                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| to:<br>OPCHECK<br>SPRITE CHECKERS (PTY) LTD<br>Box 215<br>61 Brackenfell<br>61<br>T REG NO: 4420106777 | Ship-to:<br>CHLNGE<br>CHECKERS LIQUORSHOP NGEBS CITY 823<br>Shop 59 33 Errol Spring Ave Ngebs<br>MTHATHA | <br><b>KWV</b><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 | Customer Order Date:<br>30.09.2024<br>Customer Order Number:<br>1162207700<br>KWV Order Number:<br>110955709<br>Loading Status:<br><br>Gross Weight : 73.272kg | Document Type:<br>TAX INVOICE<br>Document No: 0041124674<br>Document Date: 03.10.2024<br>Delivery date: 03.10.2024<br>Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68   | 4.80   |        | 1,997.94           | 1,997.94      | 299.69 | 2,297.63      |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901186 | 700022660    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 24 x 275 | 1.0 | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11  | 361.15        |
| 901217 | 700025983    | KWV Brandy and Cola 4(6x275ml)      | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
| 901311 | 700025505    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901445 | 700026337    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 1,625.34   | 0.60   |        | 1,615.59           | 1,615.59      | 242.34 | 1,857.93      |
|        |              | KWV VS Brandy 6(750ml + Neck Tag)   | CS   | 6 x 750  | 1.0 |            |        |        |                    |               |        |               |
|        |              |                                     |      |          |     |            |        |        |                    | 6,199.48      | 929.92 | 7,129.40      |

**RECEIVING DOCUMENT FLOW**

1) INBOUND DEL NO: 0267227427

2) RECEIVING NO: 5155263742

3) SSR NO 8048122146

**CHECKERS NGEBS CITY (63569)**

GRN No. 006292 DATE \_\_\_\_\_

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECIEVED BY: \_\_\_\_\_

FULL SIGNATURE: [Signature]

EMPLOYEE No: 31758819

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                        |                                   |                                    |                                                                              |
|------------------------|-----------------------------------|------------------------------------|------------------------------------------------------------------------------|
| DUP - Duplicated Order | TDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery                                                           |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product                                                         |
| Delivered by           | Received in good order            | Depot Signature                    | Payment Terms:                                                               |
|                        |                                   | For Receipt from Customer          | End next mth inv before 25th                                                 |
|                        |                                   |                                    | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB |