

|                        |                                    |                                                                                                                                                                                                                           |                        |                |
|------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|
| Bill to:               | Ship to:                           | <br><b>KVV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KVV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911 | Customer Order Date:   | Document Type: |
| CHKMAT                 | CHLSYM                             |                                                                                                                                                                                                                           | 22-09-2023             | TAX INVOICE    |
| CHECKERS NATAL         | Shoprite Liquor, Symonds Str, 5971 |                                                                                                                                                                                                                           | Customer Order Number: | Document No:   |
| P O BOX 11700          | 361 Church Street, Shop 1A         |                                                                                                                                                                                                                           | 1134753280             | 0041034591     |
| DURBAN                 | PIETERMARITZBURG                   |                                                                                                                                                                                                                           | KVV Order Number:      | Document Date: |
|                        |                                    |                                                                                                                                                                                                                           | 110859289              | 26-09-2023     |
| VAT REG NO: 4420106777 |                                    |                                                                                                                                                                                                                           | Loading Status:        | Delivery date: |
|                        |                                    |                                                                                                                                                                                                                           |                        | 28-09-2023     |
|                        |                                    |                                                                                                                                                                                                                           | Gross Weight:          | Page:          |
|                        |                                    |                                                                                                                                                                                                                           | 13.824kg               | 1 of 1         |

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 3.0 | 145.20     | 8.30   |        | 133.15             | 399.45        | 59.92  | 459.37        |
| 901406 | 700025214    | Bug Red Shooter 10(15x20ml)  | pc   | 150 x 20 | 1.0 | 145.20     | 9.30   |        | 133.15             | 133.15        | 19.97  | 153.12        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
|        |              |                              |      |          |     |            |        |        |                    | 950.40        | 144.06 | 1,104.46      |

LIQUOR STORE SYMONDS STR (5971)

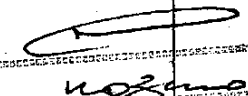
CRN No. 001790 DATE 29/09/23

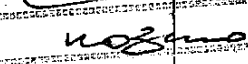
SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No. 5

No. OF CARTONS: —

**CONTENTS NOT CHECKED**

RECEIVED BY: 

SIGNATURE: 

DELIVERED AS: 

GRN IS 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 |

|                                                                                                  |                                                                                         |                                                                                      |                                                                         |                                                                                                                                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Delivered by:<br><br>Liquor Runner Durban<br>30 HILLCLIME ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End next mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|