

|                                                                                                                                         |                                                                                                                                               |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHORITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHILLAD</b><br>CHECKERS LIQUORSHOP LADYSMITH-MICA<br>LC 083214<br>SHOP4 CNR HARRISMITH & BULLER RD<br>LADYSMITH<br>3370 | <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>25.10.2023<br><b>Customer Order Number:</b><br>1137208402<br><b>KWV Order Number:</b><br>110870588<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 284.155kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041044224<br><b>Document Date:</b> 30.10.2023<br><b>Delivery date:</b> 30.10.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419                                                                                                                                                                                                                                                                                                                                  | 700024380    | Wild Africa Cream (12x750ml) 17%Alc    | CS   | 12 x 750 | 2.0 | 1,274.76   | 2.60   |        | 1,241.61           | 2,483.23      | 372.48   | 2,855.71      |
| 900104                                                                                                                                                                                                                                                                                                                                  | 700023735    | KWV Classic Merlot 6x750ml 2022        | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79    | 443.06        |
| 900135                                                                                                                                                                                                                                                                                                                                  | 700023738    | KWV Classic Pinotage 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79    | 443.06        |
| 900131                                                                                                                                                                                                                                                                                                                                  | 700024195    | KWV Cabernet Sauvignon 6x750ml 2021    | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79    | 443.06        |
| 900136                                                                                                                                                                                                                                                                                                                                  | 700025440    | KWV Classic Sauvignon Blanc 6x750ml    | CS   | 6 x 750  | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39    | 393.97        |
| 900043                                                                                                                                                                                                                                                                                                                                  | 700022102    | KWV 3Yr Old Brandy 12x750ml            | CS   | 12 x 750 | 5.0 | 1,793.40   | 0.90   |        | 1,777.26           | 8,886.30      | 1,332.94 | 10,219.24     |
| 901074                                                                                                                                                                                                                                                                                                                                  | 700022983    | Ponchos Teq Coffee 6x750ml w Glass     | CS   | 6 x 750  | 1.0 | 1,469.34   | 13.30  |        | 1,273.92           | 1,273.92      | 191.09   | 1,465.01      |
| 901116                                                                                                                                                                                                                                                                                                                                  | 700021870    | Carvo Caramel Vodka 6x750ml            | CS   | 6 x 750  | 1.0 | 1,315.56   | 9.50   |        | 1,190.58           | 1,190.58      | 178.59   | 1,369.17      |
| 900794                                                                                                                                                                                                                                                                                                                                  | 700023336    | CRUXLAND GIN 6X750                     | CS   | 6 x 750  | 2.0 | 1,662.36   | 1.90   |        | 1,630.77           | 3,261.55      | 489.23   | 3,750.78      |
| 901036                                                                                                                                                                                                                                                                                                                                  | 700025170    | Hooch Blast Strawberry 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901033                                                                                                                                                                                                                                                                                                                                  | 700024885    | Hooch Blast Apple 4(6x275ml)           | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901032                                                                                                                                                                                                                                                                                                                                  | 700025233    | Hooch Blast Black Currantdt 4(6x275ml) | CS   | 24 x 275 | 5.0 | 258.92     | 0.80   |        | 256.85             | 1,284.24      | 192.64   | 1,476.88      |
| 901259                                                                                                                                                                                                                                                                                                                                  | 700023189    | Hooch Passion Fruit 4(6x275ml)         | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53    | 295.38        |
| 901362                                                                                                                                                                                                                                                                                                                                  | 700025401    | Hooch Howler Black Currant 6x750ml     | CS   | 6 x 750  | 1.0 | 516.00     | 1.20   |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901363                                                                                                                                                                                                                                                                                                                                  | 700025402    | Hooch Howler Grapefruit 6x750ml        | CS   | 6 x 750  | 1.0 | 516.00     | 1.20   |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901364                                                                                                                                                                                                                                                                                                                                  | 700024987    | Hooch Howler Blueberry 6x750ml         | CS   | 6 x 750  | 1.0 | 516.00     | 1.20   |        | 509.81             | 509.81        | 76.47    | 586.28        |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>GRN No. 002724 DATE 20/10/2023</p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS.</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY:</p> <p>FULL SIGNATURE</p> <p>EMPLOYEE NO.</p> <p>SIGNATURE, INK AND UNLESS GPD NO. QUOTED</p> </div> |              |                                        |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                                                         |              |                                        |      |          |     |            |        |        |                    | 22,178.19     | 3,326.73 | 25,504.92     |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                                                                                |                                                                                        |                                                                                     |                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <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 next mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |