

|                                                                                                                                         |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                             |                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHKNAT</b><br><b>CHECKERS NATAL</b><br><b>P O BOX 11700</b><br><b>DURBAN</b><br><br><b>VAT REG NO: 4420106777</b> | <b>Ship to:</b><br><b>CHKSHE</b><br><b>CH SHELLEY BEACH 42698</b><br><b>IZOTSHA ROAD</b><br><b>SHELLEY BEACH</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>08.12.2023</b><br><b>Customer Order Number:</b><br><b>1140689551</b><br><br><b>KWV Order Number:</b><br><b>110884796</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 261.675kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041058833</b><br><b>Document Date: 19.12.2023</b><br><b>Delivery date: 19.12.2023</b><br><br><b>Page: 1 of 1</b> |
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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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 12.0 | 413.82                   | 6.90   |        | 385.27             | 4,623.20      | 693.48   | 5,316.68      |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 12.0 | 413.82                   | 6.90   |        | 385.27             | 4,623.20      | 693.49   | 5,316.69      |
| 900243              | 700024459    | Roodeberg Red Blend 2022            | CS   | 6 x 750  | 1.0  | 468.78                   |        |        | 468.78             | 468.78        | 70.32    | 539.10        |
| 900105              | 700024501    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 2.0  | 385.02                   | 5.50   |        | 363.84             | 727.69        | 109.15   | 836.84        |
| 900140              | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 2.0  | 385.02                   | 5.50   |        | 363.84             | 727.69        | 109.15   | 836.84        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0  | 427.80                   |        |        | 427.80             | 427.80        | 64.17    | 491.97        |
| 901310              | 700024216    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000 | 1.0  | 992.16                   |        |        | 992.16             | 992.16        | 148.82   | 1,140.98      |
| 901387              | 700025265    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1.0  | 482.05                   |        |        | 482.05             | 482.05        | 72.31    | 554.36        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 900056              | 700022443    | Cathedral Cellar Triptych 6x750ml 2 | CS   | 6 x 750  | 1    | Item rejected - No stock |        |        |                    |               |          |               |
| 900160              | 700025832    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750  | 1    | Item rejected - No stock |        |        |                    |               |          |               |
| 900055              | 700025834    | Cathedral Cellar Shiraz 6x750ml 202 | CS   | 6 x 750  | 1    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 32   |                          |        |        |                    | 13,072.57     | 1,960.89 | 15,033.46     |

**CHECKERS SHELLEY BEACH 42698**  
**DRV No 103123 DATE 19-12-23**  
**SHORTAGE: RETURNS:**  
**CLAIM No. CLAIM No.**  
**No OF CARTONS: 32**  
**CONTENTS NOT CHECKED**  
**RECIEVED BY:**  
**FULL SIGNATURE:**  
**EMPLOYEE No:**

**Liquor Runners**  
**DEBRIEF**  
**DATE:**  
**TIME:**

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