

|                                                                                                                                     |                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                        |                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><b>VAT REG NO: 4420106777</b> | <b>Ship-to:</b><br><b>CHLLSK</b><br><b>SHOPRITE LIQUORSHOP 91794 LUSIKISI</b><br><b>SHOP 5 LUSIKISIKI PLAZA, MAIN STRE</b><br><b>LUSIKISIKI</b><br><b>4810</b> | <br><b>ESTABLISHED 1916</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><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>25.01.2024</b><br><b>Customer Order Number:</b><br><b>1144106923</b><br><b>KWV Order Number:</b><br><b>110896452</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 32.200kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041068110<br><b>Document Date:</b> 29.01.2024<br><b>Delivery date:</b> 29.01.2024<br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900237                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700024117    | KWV Sparkling Cuvee Brut 6x750ml | CS   | 6 x 750  | 1.0 | 382.74                   |        |        | 382.74             | 382.74        | 57.41  | 440.15        |
| 901074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700022126    | Ponchos Tequila Coffee 6x750ml   | CS   | 6 x 750  | 1.0 | 1,469.34                 | 13.30  |        | 1,273.92           | 1,273.92      | 191.09 | 1,465.01      |
| 900924                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700020876    | CIAO Cosmo 6x2Lt Bag in Box      | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                  |      |          |     |                          |        |        |                    |               |        |               |
| 901408                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025946    | Bug Booster Shooter 10(15x20ml)  | CS   | 150 x 20 | 11  | Item rejected - No stock |        |        |                    |               |        |               |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml)     | CS   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025945    | Bug Red Shooter 10(15x20ml)      | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025120    | Bug Stag 10(15x20ml)             | CS   | 150 x 20 | 5   | Item rejected - No stock |        |        |                    |               |        |               |
| <div><div>LUSIKISIKI 2 (91794)<br/>RECEIVING DOCUMENT FLOW<br/>DATE: 29/01/24<br/>INBOUND DEL NO: 025 659 1780<br/>RECEIVING NO: 513 711 7848<br/>SSR NO: 804175714<br/>DRIVER'S NAME: 20094<br/>TRUCK REG NO: FSR 812 FS</div><div>LUSIKISIKI 2 (91794)<br/>GNR NO: 00134<br/>SHORTAGE: <br/>CLAIM NO: <br/>NO. OF CARTONS: <br/><b>CONTENTS NOT CHECKED</b><br/>RECEIVED BY: H. Mdebeni<br/>EMPLOYEE NO: 1103529<br/>SIGN: <br/>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div></div> <div>Liquor Runners Durban<br/>Signed: DB BRIEFED</div> |              |                                  |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |              |                                  |      |          |     |                          |        |        |                    | 2,206.34      | 330.95 | 2,537.29      |

Liquor Runners Durban  
 Signed: DEBRIEFED

**LUSIKISIKI 2 (91794)**  
**GNR NO: 00134**      **DATE: 29/01/24**  
**SHORTAGE: .....**      **RETURNS: .....**  
**CLAIM NO: .....**      **CLAIM NO: .....**  
**NO. OF CARTONS: .....**  
**CONTENTS NOT CHECKED**  
**RECEIVED BY: H. Mdebeni**      **SIGN: [Signature]**  
**EMPLOYEE NO: 110353**  
**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><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> |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|