

3591

|                        |                    |                        |                           |
|------------------------|--------------------|------------------------|---------------------------|
| Bill to:               | Ship to:           | Customer Order Date:   | Document Type:            |
| CHKMAT                 | CHILLIO            | 14.03.2024             | TAX INVOICE               |
| CHECKERS MATAL         | LC PAVILLION 49975 | Customer Order Number: | Document No: 0041078458   |
| P O BOX 11700          | SPINE ROAD         | 1147676200             | Document Date: 20.03.2024 |
| DURBAN                 | WESTVILLE          | KWV Order Number:      | Delivery date: 20.03.2024 |
|                        |                    | 110907563              | Page: 1 of 1              |
| VAT REG NO: 4420106777 |                    | Gross Weight: 15.010kg |                           |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0800 11 8888 OR queries@kwv.co.za

| Code                            | Picking Code | Item                         | as | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT    | Total Inc VAT |
|---------------------------------|--------------|------------------------------|----|----------|-----|------------|--------|--------|-----------|---------------|--------|---------------|
| 901462                          | 700025816    | Paddy Irish Whiskey 12x750ml | CS | 12 x 750 | 1.0 | 2,578.68   | 0.50   |        | 2,565.79  | 2,565.79      | 384.87 | 2,950.66      |
| 031 275 4400                    |              |                              |    |          |     |            |        |        |           |               |        |               |
| Phone for GRV                   |              |                              |    |          |     |            |        |        |           |               |        |               |
| Liquor Runners/Durban DEBRIEFED |              |                              |    |          |     |            |        |        |           |               |        |               |
| Signed: _____                   |              |                              |    |          |     |            |        |        |           |               |        |               |
| 1                               |              |                              |    |          |     |            |        |        |           |               |        |               |
| 2,565.79                        |              |                              |    |          |     |            |        |        |           |               |        |               |
| 384.87                          |              |                              |    |          |     |            |        |        |           |               |        |               |
| 2,950.66                        |              |                              |    |          |     |            |        |        |           |               |        |               |

CHECKERS LIQUORSHOP PAVILLION MAIL (49975)  
GRN NO: 3591  
SHORTAGE: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
DATE 20/03/2024  
NO OF CARTONS: \_\_\_\_\_  
RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO: 32769460  
SIGNATURE INVALID IN THE CLAIM NO IS 0110

|                        |                                                |                                                |                                     |
|------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------|
| 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           | Received in good order                         | Depot Signature                                | Payment Terms:                      |
| Liquor Runner Durban   | on behalf of Customer                          | for Receipt from Customer                      | End next mth inv before 25th        |
| 30 HILLCLIMB ROAD      | Name: _____<br>Signature: _____<br>Date: _____ | Name: _____<br>Signature: _____<br>Date: _____ | Currency: ZAR                       |
| MANICOMBY RIDGE        |                                                |                                                | Bank Details: Choque Acc            |
| WINTERHEAD             |                                                |                                                | Name: Warshaw Investments (pty) Ltd |
|                        |                                                |                                                | Bank: _____                         |
|                        |                                                |                                                | Acc: 6300 328 6045                  |
|                        |                                                |                                                | Branch: 250655                      |

|                        |                   |                         |                           |
|------------------------|-------------------|-------------------------|---------------------------|
| Bill to:               | Ship-to:          | Customer Order Date:    | Document Type:            |
| CHKMAT                 | CHILLO            | 14.03.2024              | TAX INVOICE               |
| CHECKERS NATAL         | LC PAVILION 49975 | Customer Order Number:  | Document No: 0041078458   |
| P O BOX 11700          | SPINE ROAD        | 1147676200              | Document Date: 20.03.2024 |
| DURBAN                 | WESTVILLE         | KWV Order Number:       | Delivery date: 20.03.2024 |
|                        |                   | 110907563               |                           |
|                        |                   | Loading Status:         |                           |
|                        |                   |                         |                           |
| VAT REG NO: 4420106777 |                   | Gross Weight : 15.010kg | Page: 1 of 1              |



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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462                                                                                                                                               | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750 | 1.0 | 2,578.68   | 0.50   |        | 2,565.79           | 2,565.79      | 384.87 | 2,950.66      |
| <div style="text-align: center;"> <p>Phone for GRV</p> <p>031 275 4400</p> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed: _____</p> </div> |              |                              |      |          |     |            |        |        |                    |               |        |               |
| <div style="text-align: center;"> <p>1</p> </div>                                                                                                    |              |                              |      |          |     |            |        |        |                    |               |        |               |
| <div style="text-align: center;"> <p>2,565.79</p> <p>384.87</p> <p>2,950.66</p> </div>                                                               |              |                              |      |          |     |            |        |        |                    |               |        |               |

CHECKERS LIQUORSHOP PAVILION (49975)  
 GRN NO. \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_  
 CLAIM NO. \_\_\_\_\_  
 NO OF CARTONS: \_\_\_\_\_  
 RETURNS: \_\_\_\_\_  
 CLAIM NO. \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO. 3207694650  
 SIGNATURE INVALID UNTIL 15.03.2024

|                                                                                                                     |                                   |                                    |                             |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| 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                                                                                                        | Received in good order            | Depot Signature                    | Payment Terms:              |
| Liquor Runner Durban                                                                                                | on behalf of Customer             | For Receipt from Customer          | End nct mth inv before 25th |
| 30 HILLCRIMB ROAD                                                                                                   | Name:                             | Name:                              | Currency: ZAR               |
| KAMOGANY RIDGE                                                                                                      | Signature:                        | Signature:                         |                             |
| WESTMEAD                                                                                                            | Date:                             | Date:                              |                             |
| Bank Details: Cheque Acc<br>Name: Warbay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 320 6845<br>Branch: 250655 |                                   |                                    |                             |