

|                                                                                           |                                                                                   |                                                                                                                                                                                                                                                                                                |                                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>CHKMAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | Ship to:<br>CHSHIL<br>CHECKERS HILLCREST 42703<br>51/53 OLD MAIN ROAD<br>PINETOWN | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KWV<br>PO Box 528 Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Nat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>15.10.2023<br>Customer Order Number:<br>1136412958<br>KWV Order Number:<br>110865849<br>Loading Status:<br>Gross Weight : 7.300kg | Document Type:<br>TAX INVOICE<br>Document No: 0041040381<br>Document Date: 19.10.2023<br>Delivery date: 19.10.2023<br>Page: 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 |
|--------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|-----------------------------------|--------|------------------------------------|--------------------|----------------------|-------|---------------|
| 900136                                                                               | 700024655    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 362.52                            | 5.50   |                                    | 342.58             | 342.58               | 51.39 | 393.97        |
| <div>Liquor Runners Durban<br/>DEBRIEFED<br/>DATE: 19/10/23<br/>TIME: 10:66:47</div> |              |                                     |      |         |     |                                   |        |                                    |                    |                      |       |               |
|                                                                                      |              |                                     |      |         |     | 1                                 |        |                                    |                    | 342.58               | 51.39 | 393.97        |
| DUP - Duplicated Order                                                               |              |                                     |      |         |     | IPC - Incorrect Order - Capturing |        | OS - Overstocked                   |                    | ID - 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<br>30 HILLCREST ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|