

|                                                                                           |                                                                               |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>CHKMAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | Ship to:<br>CHKSHE<br>CH SHELLEY BEACH 42698<br>IZOTSHA ROAD<br>SHELLEY BEACH | <br>ESTABLISHED 1916<br>Worshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073 911<br>Reg. No. : 2013/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>08.03.2024<br>Customer Order Number:<br>1147219592<br>KMW Order Number:<br>110906200<br>Loading Status:<br>Gross Weight : 9.200Kg | Document Type:<br>TAX INVOICE<br>Document No: 0041076877<br>Document Date: 12.03.2024<br>Delivery date: 12.03.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code   | Picking Code | Item Description        | Case | Pack    | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|--------|--------------|-------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900243 | 700024459    | Rodeberg Red Blend 2022 | CS   | 6 x 750 | 1.0 | 511.44     |        |        | 511.44             | 511.44        | 76.72 | 588.16        |

CHECKERS SHELLEY BEACH 11/03/24  
GRV No. 107008 DATE 11/03/24  
SHORTAGE RETURNS.  
CLAIM NO. 11/03/24  
NO. OF CARTONS 1  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 11/03/24  
UNLID UNLESS GRV No IS QUOTED

Liquor Runner Durban  
DEFINIED  
Signed: [Signature]

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