

|                                                                                                  |                                                                                                |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                         |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLESI<br>Checkers Liquor Esikhawini<br>Esikhawini-Ntshona Avenue<br>DURBAN | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>10.10.2023<br><b>Customer Order Number:</b><br>1136096103<br><b>KWV Order Number:</b><br>110864138<br><b>Loading Status:</b><br>Gross Weight : 215.500kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041039071<br>Document Date: 16.10.2023<br>Delivery date: 16.10.2023<br>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 | Total exc VAT | VAT      | Total inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|-----------|---------------|----------|---------------|
| 901431                                                                                                                                                                                                                                                                                                                                       | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 5.0  | 354.00     |        |        | 354.00    | 1,770.00      | 265.50   | 2,035.50      |
| 901433                                                                                                                                                                                                                                                                                                                                       | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 15.0 | 354.00     |        |        | 354.00    | 5,310.00      | 796.50   | 6,106.50      |
| <div style="text-align: center;"> <p><i>Njauw</i></p> <p><i>F2w 604 F3</i></p> <p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</p> </div>                                                                                                                                                                                           |              |                                      |      |          |      |            |        |        |           |               |          |               |
| <div style="border: 1px solid black; padding: 5px;"> <p><b>LS ESIKHAWINI - 596993</b></p> <p>RECEIVING DOCUMENT FLOW</p> <p>Date: _____<br/>             Inbound Del. No.: _____<br/>             Receiving No.: _____<br/>             SSR No.: _____<br/>             Driver Name: _____<br/>             Truck Reg. No.: _____</p> </div> |              |                                      |      |          |      |            |        |        |           |               |          |               |
| <div style="border: 1px solid black; padding: 5px;"> <p><b>LS ESIKHAWINI - 59693</b></p> <p>GRV No. 001768 DATE: 16-10-23</p> <p>EMPLOYEE No. _____<br/>             SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div>                                                                                                                   |              |                                      |      |          |      |            |        |        |           |               |          |               |
|                                                                                                                                                                                                                                                                                                                                              |              |                                      |      |          |      |            |        |        |           | 7,080.00      | 1,062.00 | 8,142.00      |

|                                                                                                                             |                                                                                                          |                                                                                                       |                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| DDP - Duplicated Order<br>NOD - Not Ordered                                                                                 | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                   | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                | LD - Late Delivery<br>DP - Damaged Product                            |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                              | <b>Received in good order</b><br>on behalf of Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                          |                                                                                                       |                                                                       |