

|                                                                                                  |                                                                                |                                                                                                                                                             |                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>CHKSMI<br>SR WEST STREET 1836<br>394 SMITH STREET<br>DURBAN | <b>Customer Order Date:</b><br>29.09.2023<br><b>Customer Order Number:</b><br>1135249404<br><b>KWV Order Number:</b><br>110860820<br><b>Loading Status:</b> | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b><br>0041035738<br><b>Document Date:</b><br>04.10.2023<br><b>Delivery date:</b><br>04.10.2023 |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

**ESTABLISHED 1918**  
**KWV**  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

|                                  |                        |
|----------------------------------|------------------------|
| <b>Gross Weight :</b><br>9,700kg | <b>Page:</b><br>1 of 1 |
|----------------------------------|------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|---------|-----|-----------------------------------|------------------|--------|------------------------------------|----------------------|-------|---------------|
| 901185                                                                                                                                                                            | 700024861    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 427.80                            |                  |        | 427.80                             | 427.80               | 64.17 | 491.97        |
| <div> <p>Liquor Runners Durban</p> <p>DATE: 06/10/2023</p> <p>TIME: 14:10</p> <p>06 9879</p> <p>14/10/2023</p> <p>Private</p> <p>228 6600</p> </div>                              |              |                              |      |         |     |                                   |                  |        |                                    |                      |       |               |
| 1                                                                                                                                                                                 |              |                              |      |         |     | 427.80                            |                  |        |                                    | 427.80               | 64.17 | 491.97        |
| <div> <p>DUP - Duplicated Order</p> <p>NOD - Not Ordered</p> <p>Delivered by</p> <p>Liquor Runner Durban</p> <p>30 HILCLIMB ROAD</p> <p>MAHOGANY RIDGE</p> <p>WESTMEAD</p> </div> |              |                              |      |         |     |                                   |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | IDC - Incorrect Order - Capturing | OS - Overstocked |        | IDP - Incorrect Delivery - Picking | ID - Late Delivery   |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | NS - Not scanning                 |                  |        |                                    | DP - Damaged Product |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Received in good order            |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | on behalf of Customer             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Name:                             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Signature:                        |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Date:                             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | For Receipt from Customer         |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Name:                             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Signature:                        |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Date:                             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | End nct mth inv before 25th       |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Currency: ZAR                     |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Payment Terms:                    |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Bank Details: Cheque Acc          |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Bank:                             |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Acc: 6300 328 6845                |                  |        |                                    |                      |       |               |
|                                                                                                                                                                                   |              |                              |      |         |     | Branch: 250655                    |                  |        |                                    |                      |       |               |