

|                        |                            |                          |                |
|------------------------|----------------------------|--------------------------|----------------|
| Bill to:               | Ship to:                   | Customer Order Date:     | Document Type: |
| CHKMAT                 | CHLES                      | 25.04.2024               | TAX INVOICE    |
| CHECKERS NATAL         | Checkers Liquor Esikhawini | Customer Order Number:   | Document No:   |
| P O BOX 11700          | Esikhawini-Ntshona Avenue  | 1150569468               | 0041086994     |
| DURBAN                 |                            | KWV Order Number:        | Document Date: |
|                        |                            | 110917103                | 29.04.2024     |
|                        |                            | Loading Status:          | Delivery date: |
|                        |                            |                          | 29.04.2024     |
| VAT REG NO: 4420106777 |                            | Gross Weight : 456.000kg | Page: 1 of 1   |

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR [queries@kmy.co.za](mailto:queries@kmy.co.za)

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty  | Last Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 40.0 | 368.76     |        |        | 368.76             | 14,750.40     | 2,212.56 | 16,962.96     |

Liquor Runner Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**LS ESIKHAWINI - 59693**  
GRV No. 002032 DATE: 29/04/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. of CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No. 6649696  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

|                                                                         |                                                                         |                                                                             |                                                                                                                                                                      |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br>30 HILLCLIFF 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<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |