

Bill to:

Ship to:

CHKMAT  
CHECKERS NATAL  
P O BOX 11700  
DURBAN

CHKSHE  
CH SHELLY BEACH 42698  
IZOTSHA ROAD  
SHELLY BEACH

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW  
PO BOX 528, Sudder Park 7646  
Telephone: 021 - 8073511

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.04.2024  
Customer Order Number: 1150150038  
KMW Order Number: 110915690  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041085672  
Document Date: 23.04.2024  
Delivery date: 23.04.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700024601    | KWV Classic Merlot 6x750ml 2023    | CS   | 6 x 750  | 2.0 | 413.82     | 5.70   |        | 390.23             | 780.46        | 117.07 | 897.53        |
| 900243                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gifc | CS   | 6 x 750  | 1.0 | 511.44     |        |        | 511.44             | 511.44        | 76.72  | 588.16        |
| 900434                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025147    | Laborie Cap Classique Brut 6x750ml | CS   | 6 x 750  | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02 | 897.15        |
| 901185                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700024661    | Annabelle Cuvee Rose 6x750ml       | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901311                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700024258    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750  | 2.0 | 470.58     |        |        | 470.58             | 941.16        | 141.16 | 1,082.32      |
| 901387                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 700025265    | KWV Rose 6x1500ml 2023             | CS   | 6 x 1500 | 1.0 | 482.05     |        |        | 482.05             | 482.05        | 72.31  | 554.36        |
| <div><p>Handwritten: <i>nyawo</i><br/><i>HBB282FS</i></p><div><p>ATTENTION: NOT CHECKED<br/>RECEIVED BY: <i>[Signature]</i><br/>DATE: 23-04-24<br/>CLERK NO. <i>[Signature]</i><br/>NO OF CARTONS: <i>[Signature]</i><br/>STORAGE: <i>[Signature]</i><br/>RETURN NO. <i>[Signature]</i><br/>CUSTOMER NO. <i>[Signature]</i><br/>KMW ORDER NO. <i>[Signature]</i><br/>KMW INVOICE NO. <i>[Signature]</i><br/>KMW CREDIT NO. <i>[Signature]</i></p></div></div> |              |                                    |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                    |      |          |     |            |        |        |                    | 3,965.82      | 594.87 | 4,560.69      |

|                                                                         |                                   |                                    |                                                                                                                             |
|-------------------------------------------------------------------------|-----------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer             | For Receipt from Customer          | End nct mth inv before 25th<br>Currency: ZAR                                                                                |
| Name:<br>Signature:<br>Date:                                            | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |