

|                        |                    |  |                         |                           |
|------------------------|--------------------|--|-------------------------|---------------------------|
| Bill to:               | Ship to:           |  | Customer Order Date:    | Document Type:            |
| CHKMAT                 | OKSSCO             |  | 08.03.2024              | TAX INVOICE               |
| CHECKERS NATAL         | SR SCOTTBURGH 6755 |  | Customer Order Number:  |                           |
| P O BOX 11700          | 92 WILLIAM STREET  |  | 1147220543              |                           |
| DURBAN                 | SCOTTBURGH         |  | KWV Order Number:       | Document No:              |
|                        |                    |  | 110906191               | 0041078313                |
|                        |                    |  | Loading Status:         | Document Date: 19.03.2024 |
|                        |                    |  |                         | Delivery date: 19.03.2024 |
| VAT REG NO: 4420106777 |                    |  | Gross Weight : 21.850kg | Page: 1 of 1              |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133                                                                                                                                                                                                                                    | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900131                                                                                                                                                                                                                                    | 700024558    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900136                                                                                                                                                                                                                                    | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| <div><div>CHECKERS SCOTTBURGH (006755)</div><div>GRN No. 093471 DATE 17/03/24</div><div>SHORTAGE: REFUND: CLAIM No. CLAIM No.</div><div>No. OF CARDS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. DATE RECEIVED BY: DATE: TIME:</div></div> |              |                                     |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                           |              |                                     |      |         |     |            |        |        |                    | 1,118.19      | 167.73 | 1,285.92      |

|                                     |                                   |                                    |                             |
|-------------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| DUP - Duplicated Order              | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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                | on behalf of Customer             | For Receipt from Customer          | End nxt mth inv before 25th |
| 30 HILLCUMB ROAD                    | Name:                             | Name:                              | Currency: ZAR               |
| MAHOGANY RIDGE                      | Signature:                        | Signature:                         |                             |
| WESTMEAD                            | Date:                             | Date:                              |                             |
| Bank Details: Cheque Acc            |                                   |                                    |                             |
| Name: Warshay Investments (Pty) Ltd |                                   |                                    |                             |
| Bank: FNB                           |                                   |                                    |                             |
| Acc: 6300 328 6845                  |                                   |                                    |                             |
| Branch: 250655                      |                                   |                                    |                             |