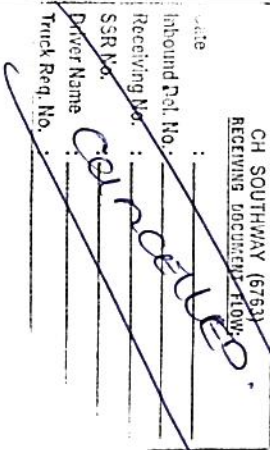


|                                                                               |                                                             |                                                                                                                                                                                                                                                                                                |                                                                                                                                 |                                                                                                                                       |
|-------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:                                                                      | Ship to:                                                    | <br>ESTABLISHED 1916<br>Worshay 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>FAIRTRIDE: FLO-ID 28503 | Customer Order Date:<br>16.02.2024<br>Customer Order Number:<br>1145731242<br>KWV Order Number:<br>110901552<br>Loading Status: | Document Type:<br>TAX INVOICE<br>Document No:<br>0041074089<br>Document Date: 27.02.2024<br>Delivery date: 27.02.2024<br>Page: 1 of 1 |
| CHKMAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | OKSSWM<br>SR SOUTHWAY MALL 6763<br>27 TITREN ROAD<br>UMBULO |                                                                                                                                                                                                                                                                                                | Gross Weight : 33.330Kg                                                                                                         |                                                                                                                                       |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Picking Code | Item Description                    | Case | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900135                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82     | 6.90   |        | 385.27             | 385.27        | 57.79  | 443.06        |
| 900146                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 2.0 | 320.76     |        |        | 320.76             | 641.52        | 96.23  | 737.75        |
| 901387                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 700025265    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1.0 | 482.05     |        |        | 482.05             | 482.05        | 72.31  | 554.36        |
| <div>CH SOUTHWAY (6763)<br/>RECEIVING DOCUMENT FLOW<br/>Inbound Del. No.:<br/>Receiving No.:<br/>SSR No.:<br/>Driver Name:<br/>Truck Reg. No.:<br/></div> <div>Liquor Runner Durban<br/>DATE: DELIVERED<br/>4</div> <div>CHECKERS SOUTHWAY (6763)<br/>No. 694572<br/>DATE 27-02-2024<br/>RETURNED TO: CLAIM NO.<br/>OF CARTRONS:<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY:<br/>EMPLOYEE:<br/>SIGNATURE:<br/>INVALID UNLESS GRN NO IS QUOTED</div> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                                     |      |          |     |            |        |        |                    | 1,508.84      | 226.33 | 1,735.17      |

|                                                                        |                                                       |                                                           |                                                                                                                                                                      |
|------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 HILCLIMB 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: Worshay Investments (Pty) Ltd<br>Bank: PNB<br>Acc: 6300 328 6845<br>Branch: 250655 |