

|                                                                                                  |                                                                               |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                     |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>OKSQUE<br>SR QUEENSBURGH 6802<br>MALVERN CENTRE<br>MALVERN | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No: 2013/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADER: PLO-ID 28503 | <b>Customer Order Date:</b> 03.05.2024<br><b>Customer Order Number:</b> 1151123155<br><b>KMW Order Number:</b> 110918706<br><b>Loading Status:</b><br><b>Gross Weight:</b> 42.150kg | <b>Document Type:</b> TAX INVOICE<br><b>Document No:</b> 0041088687<br><b>Document Date:</b> 07.05.2024<br><b>Delivery date:</b> 07.05.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134                                                                                                                                                                                                                                                                                                                                                                                                                | 700024601    | KMW Classic Merlot 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900135                                                                                                                                                                                                                                                                                                                                                                                                                | 700024600    | KMW Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900136                                                                                                                                                                                                                                                                                                                                                                                                                | 700025440    | KMW Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900238                                                                                                                                                                                                                                                                                                                                                                                                                | 700022790    | KMW Sparkling Demi Sec 6x750ml      | CS   | 6 x 750 | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901185                                                                                                                                                                                                                                                                                                                                                                                                                | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| <div><div>1499600</div><div>HBB28285</div></div>                                                                                                                                                                                                                                                                                                                                                                      |              |                                     |      |         |     |            |        |        |                    |               |        |               |
| <div><div>CHECKERS QUEENSBURGH</div><div>GRN NO: 107755</div><div>DATE: 06/05/24</div><div>SHORTAGE: RETURN: CLAIM NO:</div><div>CLAIM NO: 5</div><div>NO. OF CARTONS: 5</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY: <div><div></div></div></div><div>FULL SIGNATURE: <div><div></div></div></div><div>EMPLOYEE NO: <div><div></div></div></div><div>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</div></div> |              |                                     |      |         | 5   |            |        |        |                    | 2,019.00      | 302.85 | 2,321.85      |

|                                                                                                                                                            |                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                                                         |
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| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b><br><b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b><br><b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b><br><b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR | <b>ID - Late Delivery</b><br><b>DP - Damaged Product</b><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 320 6845<br>Branch: 250655 |
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