

Bill to:  
CHIKNAT  
CHECKERS NATAL  
P O BOX 11700  
DURBAN

Ship to:  
CHILLO  
LC PAVILLION 49975  
SPINE ROAD  
WESTVILLE

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07  
Val Reg No: 4110261833  
FAIRTRAD: FID-ID 28503

Customer Order Date:  
20.10.2023  
Customer Order Number:  
1136826344  
KMW Order Number:  
110868497  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041042635  
Document Date: 25.10.2023  
Delivery date: 25.10.2023  
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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 3.0 | 258.92           | 0.80   |        | 256.85             | 770.55        | 115.59 | 886.14        |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 145.20           | 8.30   |        | 133.15             | 133.15        | 19.97  | 153.12        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 3   | Not enough stock |        |        |                    |               |        |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 10  | Not enough stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 7   | Not enough stock |        |        |                    |               |        |               |

2297  
DATE: 25/10/23  
SHORTAGE: 1000000  
CLAIM NO: 1000000  
NO. OF CARTONS: 1000000  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: [Signature]  
SIGNATURE: [Signature]

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

LS PAVILLION (49975)  
RECEIVED DOCUMENT #1000000  
Date: 25/10/23  
Inbound Del. No: 80393913415  
Receiving No: 1000000  
SSR No: 1000000  
Driver Name: 1000000  
Truck Reg. No: 1000000

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: FNB

30 HILLCLIMB ROAD MAHOGANY RIDGE Name: Signature: Date: Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

WESTMEAD