

|                                                                                                  |                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                     |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKMAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHKSHH<br>CH SHELLY BEACH 42698<br>IZOTSHA ROAD<br>SHELLY BEACH | <br>ESTABLISHED 1918<br>Warshay 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: 4110261833<br>FAIRTRIDE, FLO-ID 28503 | <b>Customer Order Date:</b> 31.05.2024<br><b>Customer Order Number:</b> 1153136251<br><b>KWV Order Number:</b> 110924798<br><b>Loading Status:</b><br><b>Gross Weight:</b> 33.030kg | <b>Document Type:</b> TAX INVOICE<br><b>Document No:</b> 0041094511<br><b>Document Date:</b> 31.05.2024<br><b>Delivery date:</b> 04.06.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900054              | 700024318    | Cathedral Cellar Sauvignon Blanc 6x | CS   | 6 x 750  | 1.0 | 464.58                   |        |        | 464.58             | 464.58        | 69.69  | 534.27        |
| 901309              | 700024651    | KWV Classic Sauvignon Blanc 8x2lt B | CS   | 8 x 2000 | 1.0 | 913.76                   | 4.10   |        | 876.30             | 876.30        | 131.45 | 1,007.75      |
| 901444              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64                   | 4.60   |        | 305.89             | 305.89        | 45.88  | 351.77        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023              | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |        |               |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

CHECKERS SHELLY BEACH 42698  
GRV No: 110796  
SHORCAGE: \_\_\_\_\_  
DATE: 16/06/24  
RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
NO OF CARTONS: \_\_\_\_\_  
CONTENTS: 107 CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE: \_\_\_\_\_

|                                                                            |                                                |                                    |                                                                                                                      |
|----------------------------------------------------------------------------|------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 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<br>30 HILLCLEIB ROAD<br>MAHODANY RIDGE<br>WEBSTERHEAD | on behalf of Customer                          | For Receipt from Customer          | End nxt mth Inv before 25th                                                                                          |
| Name: _____<br>Signature: _____<br>Date: _____                             | Name: _____<br>Signature: _____<br>Date: _____ | Currency: ZAR                      | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |