

|                                                                                                                                        |                                                                            |                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                  |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CHKECP<br>CHECKERS EASTERN CAPE<br>PO Box 27545<br>6057 GREENACRES ; EASTERN CAPE<br>6057<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHKGRG<br>CC GEORGE 6129<br>ST GEORGES SQUARE<br>GEORGE |  <p><b>ESTABLISHED 1918</b></p> <p>Warshay Investments Pty Ltd t/a KWV<br/>         PO Box 528, Suider Paarl 7646<br/>         Telephone: 021 - 8073911</p> <p>Reg. No. : 2012/018792/07<br/>         Vat Reg No: 4110261833<br/>         FAIRTRADE: FLO-ID 28503</p> | <b>Customer Order Date:</b><br>21.08.2025<br><b>Customer Order Number:</b><br>1187236393<br><b>KWV Order Number:</b><br>111035516<br><b>Loading Status:</b><br>Loading Status:<br><b>Gross Weight :</b> 21.000Kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041198377<br><b>Document Date:</b> 29.08.2025<br><b>Delivery date:</b> 29.08.2025<br><b>Page:</b> 1 of 1 |
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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                    | Unit | Package per Case | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT   | Total inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900366                                                                                                                                                               | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000         | 1.000 | 661.84     | 2.90   |        | 642.65             | 642.65        | 96.40 | 739.05        |
| <div style="text-align: center;">  <p>1570006 25/10/25</p> <p>31140894</p> </div> |              |                                     |      |                  |       |            |        |        |                    |               |       |               |
|                                                                                                                                                                      |              |                                     |      |                  |       |            |        |        |                    | 642.65        | 96.40 | 739.05        |

|                                                                                                                                   |                                                        |                                                        |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                       | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>DP - Damaged Product |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                        |                                                        |                                                        |                                            |
| <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date:                                            |                                                        |                                                        |                                            |
| <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                               |                                                        |                                                        |                                            |
| <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR                                                             |                                                        |                                                        |                                            |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |                                                        |                                                        |                                            |