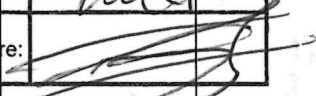


|                                                                                                                                                                                            |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>ULTSAF</b><br>Ultra Liquors Hoedspruit<br>Safari Wine Club (Pty) Ltd<br>Erf 404, Rotique Centre, Huilboerb<br>Hoedspruit Ext 6<br>1380<br>VAT REG NO: 4860266719 | <b>Ship-to:</b><br><br><b>ULTSAF</b><br>Ultra Liquors Hoedspruit<br>Safari Wine Club (Pty) Ltd<br>Erf 404, Rotique Centre, Huilboerb<br>Hoedspruit Ext 6<br>1380 | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.03.2024<br><b>Customer Order Number:</b><br>prince<br><b>KWV Order Number:</b><br>110906239<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 184.299kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041078143<br>Document Date: 18.03.2024<br>Delivery date: 18.03.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901380              | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 3.0 | 470.58                   | 4.20   |        | 450.82             | 1,352.45      | 202.87   | 1,555.32      |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 3.0 | 470.58                   | 4.20   |        | 450.82             | 1,352.45      | 202.87   | 1,555.32      |
| 901081              | 700024377    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 3.0 | 440.34                   | 5.10   |        | 417.88             | 1,253.65      | 188.05   | 1,441.70      |
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,887.00                 | 1.40   |        | 1,860.58           | 3,721.16      | 558.17   | 4,279.33      |
| 900190              | 700025943    | KWV Five Champions Limited Edition  | CS   | 12 x 750 | 3.0 | 2,098.68                 | 6.50   |        | 1,962.27           | 5,886.79      | 883.01   | 6,769.80      |
| 900132              | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 2.0 | 383.94                   | 3.60   |        | 370.12             | 740.24        | 111.04   | 851.28        |
| 900794              | 700023336    | CRUXLAND GIN 6X750                  | CS   | 6 x 750  | 1.0 | 1,662.36                 | 1.20   |        | 1,642.41           | 1,642.41      | 246.36   | 1,888.77      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901082              | 700021519    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 3   | Item rejected - No stock |        |        |                    |               |          |               |
| 900434              | 700017579    | Laborie MCC Brut 6x750ml 2014       | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 17  |                          |        |        |                    | 15,949.15     | 2,392.37 | 18,341.52     |

|                                                     |                                                                                      |
|-----------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>ULTRA LIQUORS HOEDSPRUIT</b>                     |                                                                                      |
| Rotique Centre<br>Huilboerboom Street<br>Hoedspruit |                                                                                      |
| Date:                                               | 18/03/24                                                                             |
| Received by Name:                                   | MCC                                                                                  |
| Received by Signature:                              |  |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                                                                                 |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER<br> | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|