

|                                                                                                                                                                                            |                                                                                                                                            |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                             |                                                                                                                                                                            |
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| <b>Bill_to:</b><br><br>SGCGAU<br>SG CONVENIENCE/LIQUOR GP<br>SUPER GROUP TRADING (PTY) LTD<br>SUPER PARK PRECINCT CNR BARBARA &<br>EKURHULENI - JOHANNESBURG<br><br>VAT REG NO: 4160232882 | <b>Ship-to:</b><br><br>SGCNEL<br>SG CONVENIENCE/LIQUOR NELSPRUIT<br>SUPER GROUP TRADING (PTY) LTD<br>10 HENNIE VAN TILL STR<br>WHITE RIVER | <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><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041081441<br><br><b>KWV Order Number:</b><br>119099877<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 19.000kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044101552<br><br><b>Document Date:</b> 04.04.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025211    | KWV Roodeberg 6(1X750ml) 2021 Gift | CS   | 6 x 750 | 2.0 | 511.44     |        | 8.00   | 470.52             | 941.04        | 141.16 | 1,082.20      |
|        |              |                                    |      |         | 2   |            |        |        |                    | 941.04        | 141.16 | 1,082.20      |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                                                                          |                                                                                                                                |
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| 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 | <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>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 16.23-<br>Payable after Discount : 1,065.97 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

|                                                                                                                                                                                                          |                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                |                                                                                                                                               |
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| <b>Bill to:</b><br><br><b>SGCGAU</b><br>SG CONVENIENCE/LIQUOR GP<br>SUPER GROUP TRADING (PTY) LTD<br>SUPER PARK PRECINCT CNR BARBARA &<br>EKURHULENI - JOHANNESBURG<br><br><b>VAT REG NO: 4160232882</b> | <b>Ship-to:</b><br><br><b>SGCNEL</b><br>SG CONVENIENCE/LIQUOR NELSPRUIT<br>SUPER GROUP TRADING (PTY) LTD<br>10 HENNIE VAN TILL STR<br>WHITE RIVER | <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><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>PONSP0024169<br><br><b>KWV Order Number:</b><br>110911172<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 353.456kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041081441<br>Document Date: 02.04.2024<br>Delivery date: 03.04.2024<br>Page: 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901074 | 700022983    | Ponchos Teq Coffee 6x750ml w Glass  | Bot  | 6 x 750  | 12.0 | 259.49     | 10.00  |        | 233.54             | 2,802.49      | 420.37   | 3,222.86      |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0  | 273.20     |        | 5.00   | 259.54             | 1,297.70      | 194.66   | 1,492.36      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 5.0  | 273.20     |        | 5.00   | 259.54             | 1,297.70      | 194.66   | 1,492.36      |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 4.0  | 1,887.00   |        | 5.00   | 1,792.65           | 7,170.60      | 1,075.59 | 8,246.19      |
| 900190 | 700025943    | KWV Five Champions Limited Edition  | CS   | 12 x 750 | 5.0  | 2,098.68   |        | 5.00   | 1,993.75           | 9,968.73      | 1,495.31 | 11,464.04     |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0  | 1,363.44   |        | 5.00   | 1,295.27           | 1,295.27      | 194.29   | 1,489.56      |
| 901217 | 700025840    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 2.0  | 859.98     |        | 5.00   | 816.98             | 1,633.96      | 245.09   | 1,879.05      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0  | 470.58     |        | 8.00   | 432.94             | 432.94        | 64.94    | 497.88        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 2.0  | 470.58     |        | 8.00   | 432.93             | 865.87        | 129.88   | 995.75        |
| 900243 | 700025211    | KWV Roodeberg 6(1X750ml) 2021 Gift  | CS   | 6 x 750  | 2.0  | 511.44     |        | 8.00   | 470.52             | 941.04        | 141.16   | 1,082.20      |

Driver: Jomo Sinyo  
Reg: FVZ 057 L  
Sign: Jomo Sinyo

Rec'd Did not order send back 2 cases

SG/convenience Nelspruit  
10 Hennie van Till Street P.O. Box 4234  
White River, 1240, South Africa  
Tel: 013 750 0839 Vat: 416 0232 892  
Fax: 013 750 0842 Reg: 1972 / 009555 / 07

119099877

|    |  |  |  |  |  |           |          |           |
|----|--|--|--|--|--|-----------|----------|-----------|
| 39 |  |  |  |  |  | 27,706.30 | 4,155.95 | 31,862.25 |
|----|--|--|--|--|--|-----------|----------|-----------|

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

|                                                                                                                          |                                                                                                                           |                                                                                                                         |                                                                                                                                                          |                                                                                                                                |
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| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: Jomo Sinyo<br>Signature: [Signature]<br>Date: 31/4/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: Jomo Sinyo<br>Signature: [Signature]<br>Date: 3-4-2024 | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 477.93-<br>Payable after Discount : 31,384.32 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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