

|                                                                                                                                                                    |                                                                                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>LIQKOM<br>LIQ LEG ROADSIDE LIQ KOMATI<br>CLASSIC CROWN PROPERTIES 56CC<br>BP OASIS KOMATIPOORT N4 HIGHWAY<br>KOMATIPOORT<br><br>VAT REG NO: | <b>Ship-to:</b><br><br>LIQKOM<br>LIQ LEG ROADSIDE LIQ KOMATI<br>CLASSIC CROWN PROPERTIES 56CC<br>BP OASIS KOMATIPOORT N4 HIGHWAY<br>KOMATIPOORT | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<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><br><b>Customer Order Number:</b><br>Sergio<br><br><b>KWV Order Number:</b><br>110921606<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 15.100kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041091738<br>Document Date: 21.05.2024<br>Delivery date: 21.05.2024<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](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 |
|---------------------|--------------|------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 1,887.00                 | 3.80   |        | 1,815.29           | 1,815.29      | 272.29 | 2,087.58      |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                          |        |        |                    |               |        |               |
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          | 1   |                          |        |        |                    | 1,815.29      | 272.29 | 2,087.58      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Angela</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/05/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/05/24</i> | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 31.31-<br>Payable after Discount : 2,056.27 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|