

|                                                                                                                                                     |                                                                                                                           |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                     |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>CHAMPU<br>MKHUHLU<br>CHAMAKALA HARMONY LIQUOR CC<br>UNIT 67 BIG INDUSTRIAL UNIT<br>MKHUHLU<br>1392<br>VAT REG NO: 4220222386 | <b>Ship-to:</b><br><br>CHAMPU<br>MKHUHLU<br>CHAMAKALA HARMONY LIQUOR CC<br>UNIT 67 BIG INDUSTRIAL UNIT<br>MKHUHLU<br>1392 | <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>HARMONY<br><br><b>KWV Order Number:</b><br>110943718<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 93.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041112921<br><b>Document Date:</b> 21.08.2024<br><b>Delivery date:</b> 21.08.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 2.0 | 1,550.00   |        |        | 1,550.00           | 3,100.00      | 465.00   | 3,565.00      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 2.0 | 1,550.00   |        |        | 1,550.00           | 3,100.00      | 465.00   | 3,565.00      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 2.0 | 1,550.00   |        |        | 1,550.00           | 3,100.00      | 465.00   | 3,565.00      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   |        |        | 1,363.44           | 2,726.88      | 409.03   | 3,135.91      |
|        |              |                                     |      |          | 8   |            |        |        |                    | 12,026.88     | 1,804.03 | 13,830.91     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>MARITZ</i><br>Signature: <i>[Signature]</i><br>Date: <i>21-08</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/08/24</i> | <b>Payment Terms:</b><br><br>30 days from statement; Due<br><br>Currency: ZAR | <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 |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|