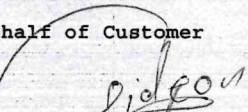


|                                                                                                                                                    |                                                                                                                               |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>ROINEL<br>ROOIKAT WHOLESALE LIQUOR (PTY)<br>21 Bulpin str, Delta Park Buildi<br>NELSPRUIT<br>1200<br>VAT REG NO: 4230263107 | <b>Ship to:</b><br><br>ROINEL<br>ROOIKAT WHOLESALE LIQUOR (PTY) LTD<br>21 Bulpin str, Delta Park Buildin<br>NELSPRUIT<br>1200 | <br><b>KWV</b><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>13208807<br><br><b>KWV Order Number:</b><br>110947991<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 378.650kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041117361<br><br><b>Document Date:</b> 05.09.2024<br><br><b>Delivery date:</b> 05.09.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900364 | 700025877    | Bonne Esperance Dry White 4x5000ml   | CS   | 4 x 5000 | 3.0 | 601.68     |        | 4.00   | 577.61             | 1,732.84      | 259.93   | 1,992.77      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 4.0 | 1,550.00   |        | 4.00   | 1,488.00           | 5,952.00      | 892.82   | 6,844.82      |
| 900559 | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 1.0 | 602.76     |        | 4.00   | 578.65             | 578.65        | 86.80    | 665.45        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 4.0 | 273.20     |        | 4.00   | 262.27             | 1,049.09      | 157.36   | 1,206.45      |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 2.0 | 483.00     |        | 4.00   | 463.68             | 927.36        | 139.10   | 1,066.46      |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 1.0 | 470.58     |        | 4.00   | 451.76             | 451.76        | 67.76    | 519.52        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0 | 470.58     |        | 4.00   | 451.76             | 451.76        | 67.76    | 519.52        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 6.0 | 413.82     |        | 4.00   | 397.27             | 2,383.60      | 357.54   | 2,741.14      |
| 900691 | 700025784    | KWV Classic Moscato 6X750ml 2023     | CS   | 6 x 750  | 2.0 | 383.94     |        | 4.00   | 368.58             | 737.16        | 110.57   | 847.73        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023    | CS   | 6 x 750  | 4.0 | 413.82     |        | 4.00   | 397.27             | 1,589.07      | 238.36   | 1,827.43      |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 8.0 | 383.94     |        | 4.00   | 368.58             | 2,948.66      | 442.30   | 3,390.96      |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 3.0 | 511.44     |        | 4.00   | 490.98             | 1,472.95      | 220.94   | 1,693.89      |
|        |              |                                      |      |          | 39  |            |        |        |                    | 20,274.90     | 3,041.24 | 23,316.14     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 5/9/24 | <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 stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 349.74-<br>Payable after Discount :22,966.40 | <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 |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|