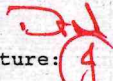
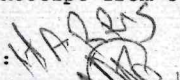


|                                                                                                                                                           |                                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                              |                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>ROINEL</b><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><b>ROINEL</b><br>ROOIKAT WHOLESALE LIQUOR (PTY) LTD<br>21 Bulpin str, Delta Park Buildin<br>NELSPRUIT<br>1200 | <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><br><b>Customer Order Number:</b><br>13209472<br><br><b>KWV Order Number:</b><br>110991417<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 2,112.090kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041157557<br><br>Document Date: 20.02.2025<br><br>Delivery date: 20.02.2025<br><br>Page: 1 of 1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code                | Picking Code | Item Description                    | Unit | Package per Case | Qty  | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900364              | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000         | 3.0  | 601.68                   |        | 9.00   | 547.54             | 1,642.59      | 246.39   | 1,888.98      |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 63.0 | 1,550.00                 |        | 9.00   | 1,410.50           | 88,861.50     | 13329.23 | 102190.73     |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20         | 63.0 | 1,550.00                 |        | 9.00   | 1,410.50           | 88,861.50     | 13329.22 | 102190.72     |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750          | 5.0  | 440.34                   |        | 9.00   | 400.70             | 2,003.55      | 300.53   | 2,304.08      |
| 901081              | 700026383    | Fruit Lagoon Pina Colada 6(750ml +  | CS   | 6 x 750          | 5.0  | 440.34                   |        | 9.00   | 400.70             | 2,003.55      | 300.53   | 2,304.08      |
| 901082              | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750          | 20.0 | 440.34                   |        | 9.00   | 400.70             | 8,014.18      | 1,202.13 | 9,216.31      |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 2.0  | 273.20                   |        | 9.00   | 248.60             | 497.22        | 74.58    | 571.80        |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275         | 3.0  | 273.20                   |        | 9.00   | 248.62             | 745.84        | 111.88   | 857.72        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750          | 1.0  | 470.58                   |        | 9.00   | 428.23             | 428.23        | 64.23    | 492.46        |
| 901185              | 700026471    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750          | 1.0  | 470.58                   |        | 9.00   | 428.23             | 428.23        | 64.23    | 492.46        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750          | 10.0 | 413.82                   |        | 9.00   | 376.57             | 3,765.77      | 564.87   | 4,330.64      |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750          | 3.0  | 383.94                   |        | 9.00   | 349.38             | 1,048.15      | 157.22   | 1,205.37      |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750          | 10.0 | 413.82                   |        | 9.00   | 376.57             | 3,765.77      | 564.87   | 4,330.64      |
| 900136              | 700026504    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750          | 10.0 | 383.94                   |        | 9.00   | 349.38             | 3,493.85      | 524.08   | 4,017.93      |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750         | 10.0 | 2,084.88                 |        | 9.00   | 1,897.24           | 18,972.40     | 2,845.86 | 21,818.26     |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |      |                          |        |        |                    |               |          |               |
| 900364              | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000         | 1    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |                  | 209  |                          |        |        |                    | 224532.33     | 33679.85 | 258212.18     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 3,873.18-<br>Payable after Discount :254339.00 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|