

|                                                                                                                                                  |              |                                                                                                                                    |      |                                                                                                                                                                                                                                                                                                                        |     |                                                                                                                                                                  |        |                                                                                                                                                    |                                                                                                                                |               |       |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------|-------|---------------|
| Bill_to:<br><br>BONLIQ<br>BONA LIQUOR STORE<br>ACS BEVERAGES AND HOSPITALITY PTY<br>233 DELTA STREET<br>NKOWAMKOWA<br><br>VAT REG NO: 4480284829 |              | Ship-to:<br><br>BONLIQ<br>BONA LIQUOR STORE<br>ACS BEVERAGES AND HOSPITALITY PTY<br>233 DELTA STREET<br>NKOWAMKOWA                 |      | <div><br/>ESTABLISHED 1918</div> <div>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</div> |     | Customer Order Date:<br><br>Customer Order Number:<br>Phumudzo<br><br>KWV Order Number:<br>110961936<br>Loading Status:<br>Deliver<br><br>Gross Weight : 8.415kg |        | Document Type:<br>TAX INVOICE<br><br>Document No: 0041130401<br><br>Document Date: 28.10.2024<br><br>Delivery date: 28.10.2024<br><br>Page: 1 of 1 |                                                                                                                                |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                     |              |                                                                                                                                    |      |                                                                                                                                                                                                                                                                                                                        |     |                                                                                                                                                                  |        |                                                                                                                                                    |                                                                                                                                |               |       |               |
| 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 |
| 900469                                                                                                                                           | 700026306    | KWV Sparkling Brut Rosé 6x750ml                                                                                                    | CS   | 6 x 750                                                                                                                                                                                                                                                                                                                | 1.0 | 524.94                                                                                                                                                           |        |                                                                                                                                                    | 524.94                                                                                                                         | 524.94        | 78.74 | 603.68        |
|                                                                                                                                                  |              |                                                                                                                                    |      |                                                                                                                                                                                                                                                                                                                        | 1   |                                                                                                                                                                  |        |                                                                                                                                                    |                                                                                                                                | 524.94        | 78.74 | 603.68        |
| 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                                                                                                                               |                                                                                                                                |               |       |               |
| Delivered by<br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE                      |              | Received in good order<br><br>on behalf of Customer<br><br>Name: <i>MANI4</i><br>Signature: <i>M...</i><br>Date: <i>25/10/2024</i> |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                   |     | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 9.06-<br>Payable after Discount : 594.62                     |        |                                                                                                                                                    | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |               |       |               |