

|                                                                                                                                                      |                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                        |                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Bill to:                                                                                                                                             | Ship-to:                                                                                                               | <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 | Customer Order Date:                                                                                                   | Document Type:                                                                                                       |
| LIQPHA<br>LIQUOR CITY PHALABORWA<br>LIQUOR CITY NJABULO (PTY) LTD<br>27 PALM STR LOOSE STANDING BUILDING<br>PHALABORWA<br><br>VAT REG NO: 4100264680 | LIQPHA<br>LIQUOR CITY PHALABORWA<br>LIQUOR CITY NJABULO (PTY) LTD<br>27 PALM STR LOOSE STANDING BUILDING<br>PHALABORWA |                                                                                                                                                                                                                                                                                                             | Customer Order Number:<br>JAN<br><br>KWV Order Number:<br>110979616<br>Loading Status:<br><br>Gross Weight : 575.887kg | TAX INVOICE<br><br>Document No: 0041146625<br>Document Date: 24.12.2024<br>Delivery date: 24.12.2024<br>Page: 1 of 2 |

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                     | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 3.0 | 3,658.68   | 3.00   |        | 3,548.92           | 10,646.76     | 1,597.01 | 12,243.77     |
| 901155 | 700026325    | KWV 12Yr Old Brandy 6(1x750ml)       | Bot  | 6 x 750          | 4.0 | 379.54     | 4.90   |        | 360.94             | 1,443.77      | 216.57   | 1,660.34      |
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck   | CS   | 12 x 750         | 5.0 | 1,887.00   | 3.80   |        | 1,815.29           | 9,076.47      | 1,361.47 | 10,437.94     |
| 900097 | 700026297    | KWV 5Yr Old Brandy 12x200ml          | CS   | 12 x 200         | 1.0 | 629.16     | 0.50   |        | 626.01             | 626.01        | 93.90    | 719.91        |
| 900021 | 700024242    | Laborie Pino de Laborie 6x375ml      | CS   | 6 x 375          | 5.0 | 581.64     | 1.90   |        | 570.59             | 2,852.94      | 427.94   | 3,280.88      |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml      | CS   | 12 x 200         | 3.0 | 2,084.88   |        |        | 2,084.88           | 6,254.64      | 938.20   | 7,192.84      |
| 900794 | 700024044    | Cruxland Gin Kalahari Truffle (6x75  | Bot  | 6 x 750          | 2.0 | 277.06     |        |        | 277.06             | 554.12        | 83.12    | 637.24        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750          | 2.0 | 483.00     |        |        | 483.00             | 966.00        | 144.90   | 1,110.90      |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750          | 1.0 | 483.00     |        |        | 483.00             | 483.00        | 72.45    | 555.45        |
| 901365 | 700024780    | Wild Africa Cream Caffee Latte (12x7 | CS   | 12 x 750         | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750         | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750         | 2.0 | 1,363.44   | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 901152 | 700025552    | Laborie Rose 6x750ml 2024            | CS   | 6 x 750          | 1.0 | 383.88     |        |        | 383.88             | 383.88        | 57.58    | 441.46        |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750          | 2.0 | 440.34     | 4.10   |        | 422.28             | 844.57        | 126.69   | 971.26        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750          | 3.0 | 440.34     | 4.10   |        | 422.29             | 1,266.86      | 190.03   | 1,456.89      |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750          | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34    | 485.63        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750          | 1.0 | 1,556.94   | 12.00  |        | 1,370.11           | 1,370.11      | 205.52   | 1,575.63      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275         | 2.0 | 273.20     |        |        | 273.20             | 546.40        | 81.96    | 628.36        |
| 901032 | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275         | 3.0 | 273.20     |        |        | 273.20             | 819.60        | 122.94   | 942.54        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275         | 4.0 | 273.20     |        |        | 273.20             | 1,092.80      | 163.92   | 1,256.72      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275         | 4.0 | 327.12     | 4.10   |        | 313.71             | 1,254.83      | 188.22   | 1,443.05      |
| 901361 | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa  | CS   | 6 x 2000         | 1.0 | 602.76     | 0.60   |        | 599.14             | 599.14        | 89.87    | 689.01        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of   | CS   | 6 x 2000         | 1.0 | 602.76     | 0.60   |        | 599.14             | 599.14        | 89.87    | 689.01        |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750          | 1.0 | 558.78     | 0.40   |        | 556.54             | 556.54        | 83.48    | 640.02        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20         | 5.0 | 155.00     | 2.90   |        | 150.50             | 752.52        | 112.88   | 865.40        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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                 | Received in good order | Depot Signature           | Payment Terms:                    | Bank Details: Cheque Acc            |
| Liquor Runner Polokwane      | on behalf of Customer  | For Receipt from Customer | 15 days from stmnt 1.5% disc      | Name: Warshay Investments (Pty) Ltd |
| AM Marketing (Kirk Building) | Name:                  | Name:                     | Currency: ZAR                     | Bank:                               |
| 48 Antimoon Street           | Signature:             | Signature:                | Settlement Discount : 857.63-     | <b>FNB</b>                          |
| Polokwane                    | Date:                  | Date:                     | Payable after Discount :56,317.48 | Acc: 6300 328 6845                  |
| POLOKWANE                    |                        |                           |                                   | Branch: 250655                      |

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| <b>Bill to:</b><br>LIQPHA<br>LIQUOR CITY PHALABORWA<br>LIQUOR CITY NJABULO (PTY) LTD<br>27 PALM STR LOOSE STANDING BUILDI<br>PHALABORWA<br>VAT REG NO: 4100264680 | <b>Ship-to:</b><br>LIQPHA<br>LIQUOR CITY PHALABORWA<br>LIQUOR CITY NJABULO (PTY) LTD<br>27 PALM STR LOOSE STANDING BUILDI<br>PHALABORWA | <br><b>ESTABLISHED 1918</b><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>JAN<br><b>Customer Order Number:</b><br>110979616<br><b>Loading Status:</b><br>Gross Weight : 575.887kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041146625<br><b>Document Date:</b> 24.12.2024<br><b>Delivery date:</b> 24.12.2024<br><b>Page:</b> 2 of 2 |
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|--------|--------------|----------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)      | pc   | 150 x 20         | 5.0 ✓ | 155.00     | 2.90   |        | 150.50             | 752.52        | 112.88   | 865.40        |
| 900691 | 700025659    | KWV Classic Moscato 6X750ml 2024 | CS   | 6 x 750          | 1.0 ✓ | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27    | 408.41        |
|        |              |                                  |      |                  | 65    |            |        |        |                    | 49,717.49     | 7,457.62 | 57,175.11     |

|                        |                                   |                                    |                      |
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|                                                                                                                                           |                                                                                                                                           |                                                                                         |                                                                                                            |                                                                                                                                    |
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| <b>Delivered by</b><br><br>Ltd<br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 24-12-24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 857.63- | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty)<br><br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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