

|                                                                                                                                                   |                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                |                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SENCAP</b><br>SENTRA WESTERN CAPE<br>Cnr Old Paarl Rd & Kruisfontein R<br>Brackenfell<br>7560<br>VAT REG NO: 4920185370 | <b>Ship-to:</b><br><br><b>OKFPKT</b><br>AGRIMARK PIKETBERG 1874<br>LANGSTRAAT<br>PIKETBERG | <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>WC0825132120<br><br><b>KWV Order Number:</b><br>110992831<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 101.260kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041158580<br><br><b>Document Date:</b> 26.02.2025<br><br><b>Delivery date:</b> 26.02.2025<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

| 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901512 | 700026646    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750         | 3.0 | 2,084.88   |        |        | 2,084.88           | 6,254.64      | 938.20   | 7,192.84      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 2.0 | 2,098.68   | 4.80   |        | 1,997.94           | 3,995.89      | 599.38   | 4,595.27      |
| 901462 | 700026449    | Paddy Irish Whiskey 12(1x750ml) Gif | CS   | 12 x 750         | 1.0 | 2,578.68   | 2.50   |        | 2,514.21           | 2,514.21      | 377.13   | 2,891.34      |
| 901186 | 700024830    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275         | 1.0 | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11    | 361.15        |
|        |              |                                     |      |                  | 7   |            |        |        |                    | 13,078.78     | 1,961.82 | 15,040.60     |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name: <i>Melissa le Fleur</i><br>Signature: <i>[Signature]</i><br>Date: <i>26.02.25</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><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 |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|