

|                             |                             |                                                                                                                                                                                                                                                                                                 |                           |                           |
|-----------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|
| Bill to:                    | Ship-to:                    | <br>ESTABLISHED 1916<br>Marshay Investments Pty Ltd t/a KMW<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:            |
| 300025                      | 300025                      |                                                                                                                                                                                                                                                                                                 | Customer Order Number:    | TAX INVOICE               |
| CITRUSDAL CELLARS (PTY) LTD | CITRUSDAL CELLARS (PTY) LTD |                                                                                                                                                                                                                                                                                                 | KMW Order Number:         | Document No: 0041145815   |
| POSBUS 482                  | POSBUS 482                  |                                                                                                                                                                                                                                                                                                 | 110978608                 | Document Date: 23.12.2024 |
| CITRUSDAL                   | CITRUSDAL                   | Loading Status:                                                                                                                                                                                                                                                                                 | Delivery date: 23.12.2024 |                           |
| 7340                        | 7340                        | Deliver                                                                                                                                                                                                                                                                                         | Page: 1 of 1              |                           |
| VAT REG NO: 4640113165      |                             | Gross Weight : 463.935kg                                                                                                                                                                                                                                                                        |                           |                           |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|--------|--------------|----------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10 (15x20ml)          | CS   | 150 x 20         | 2.0  | 1,550.00   |        | 7.00   | 1,441.50           | 2,883.00      | 432.45   | 3,315.45      |
| 901361 | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa    | CS   | 6 x 2000         | 2.0  | 602.76     |        | 7.00   | 560.56             | 1,121.13      | 168.17   | 1,289.30      |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt "Win a pie   | CS   | 6 x 2000         | 5.0  | 602.76     |        | 7.00   | 560.56             | 2,802.83      | 420.42   | 3,223.25      |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price    | CS   | 6 x 2000         | 2.0  | 602.76     |        | 7.00   | 560.56             | 1,121.13      | 168.17   | 1,289.30      |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of     | CS   | 6 x 2000         | 2.0  | 602.76     |        | 7.00   | 560.56             | 1,121.13      | 168.17   | 1,289.30      |
| 901155 | 700026325    | KMW 12Yr Old Brandy 6 (1x750ml)        | CS   | 6 x 750          | 1.0  | 2,277.24   |        | 7.00   | 2,117.84           | 2,117.84      | 317.68   | 2,435.52      |
| 900135 | 700025630    | KMW Classic Pinotage 6x750ml 2024      | CS   | 6 x 750          | 2.0  | 413.82     |        | 7.00   | 384.84             | 769.70        | 115.46   | 885.16        |
| 900419 | 700026518    | Wild Africa Cream 12 (750ml) + Neck T  | CS   | 12 x 750         | 10.0 | 1,363.44   |        | 7.00   | 1,268.00           | 12,679.99     | 1,902.00 | 14,581.99     |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6 (1000ml) + | CS   | 6 x 1000         | 10.0 | 820.26     |        | 7.00   | 762.84             | 7,628.42      | 1,144.26 | 8,772.68      |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. R0004927

|    |           |          |           |
|----|-----------|----------|-----------|
| 36 | 32,245.17 | 4,836.78 | 37,081.95 |
|----|-----------|----------|-----------|

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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 Cape Town    | on behalf of Customer      | For Receipt from Customer | 30 days from statement, Due | Name: Marshay Investments (Pty) Ltd |
| CNR ANFIELD AND RANGE ROAD | Name: <i>SEHUNNES</i>      | Name:                     | Currency: ZAR               | Bank: <i>FNB</i>                    |
| BLACKHEATH                 | Signature: <i>Sehunnes</i> | Signature:                |                             | Acc: 6300 328 6845                  |
|                            | Date: <i>20/12/2024</i>    | Date:                     |                             | Branch: 250655                      |