

|                                                                                                                                                           |                                                                                                                                     |                                                                                               |                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Bill to:                                                                                                                                                  | Ship to:                                                                                                                            | Customer Order Date:                                                                          | Document Type:                                                                                                   |
| MIMCON<br>CONSTANTIA WINE & CRAFT - MIMA<br>MANTON PROPERTIES PTY LTD<br>61 GABRIEL ROAD, CNR GABRIEL ROAD<br>PLUMSTEAD<br>7800<br>VAT REG NO: 4830295517 | MIMCON<br>CONSTANTIA WINE & CRAFT - MIMARKIT<br>MANTON PROPERTIES PTY LTD<br>61 GABRIEL ROAD, CNR GABRIEL ROAD<br>PLUMSTEAD<br>7800 | Customer Order Number:<br>rui<br>KWV Order Number:<br>110954117<br>Loading Status:<br>Deliver | TAX INVOICE<br>Document No: 0041122532<br>Document Date: 25.09.2024<br>Delivery date: 25.09.2024<br>Page: 1 of 1 |

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

| 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 |
|--------|--------------|---------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900243 | 700025865    | KWV Rooiberg 6x750ml 2022 | CS   | 6 x 750 | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18 | 576.39        |
|        |              |                           |      |         | 1   |            |        |        |                    | 501.21        | 75.18 | 576.39        |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. R000407

|                                                                     |                                                                                               |                                                           |                                                                                                                 |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 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:                                                                                                  |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | on behalf of Customer<br>Name: <i>Dona</i><br>Signature: <i>[Signature]</i><br>Date: 25/09/24 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from start 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 8.65-<br>Payable after Discount : 567.74 |