

Bill to: WINNER WINE VILLAGE 1 HEMEL & AARDE RD HERMANUS  
Ship-to: WINNER WINE VILLAGE 1 HEMEL & AARDE RD HERMANUS  
VAT REG NO: 4450176823

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suides Paarl 7646  
Telephone: 021 - 80735911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.09.2023  
Customer Order Number: 110858972  
KWV Order Number: 110858972  
Loading Status:  
Gross Weight : 7.675kg

Document Type: TAX INVOICE  
Document No: 0041035040  
Document Date: 29.09.2023  
Delivery date: 29.09.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900044 | 700020802    | KWV Van der Hum Liquer 12x750ml | Bot  | 12 x 750 | 6.0 | 127.52     |        |        | 127.52             | 765.12        | 114.77 | 879.89        |
|        |              |                                 |      |          | 6   |            |        |        |                    | 765.12        | 114.77 | 879.89        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | on behalf of Customer<br>Name: <u>Emily</u><br>Signature: <u>[Signature]</u><br>Date: <u>29/9/23</u> | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Electronic transfer<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

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# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier:

KWV

Invoice No.: 004/1034900

Purchase Order No.: 13710



Date: 29/09/23

Branch: 423

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              |                     |              | 12385.25     |

Delivery received by: Kwame / Cobari Supplier's Signature: Tembi  
 Name: Kwame / Cobari Vehicle Registration No.: FGC 75763  
 Signature: [Signature] Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Somerset  
423  
29/09/23  
004/1034900  
FGC 75763  
Tembi

| 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:                                                                                                       |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer             | For Receipt from Customer          | 30 days from statement; Due                                                                                          |
| BLACKHEATH                                            | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Currency: ZAR                                                                                                        |
|                                                       |                                   |                                    | Bank Details: Cheque Acc<br>Name: Marshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

|                         |                           |
|-------------------------|---------------------------|
| Customer Order Date:    | Document Type:            |
| Customer Order Number:  | TAX INVOICE               |
| 13710                   |                           |
| KWV Order Number:       | Document No:              |
| 110860027               | 0041034900                |
| Loading Status:         | Document Date:            |
| 1                       | 29.09.2023                |
| Gross Weight : 90.660kg | Delivery date: 29.09.2023 |
| 1/07                    | Page: 1 of 1              |

| 1  | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|----|--------|--------------------|---------------|----------|---------------|
| 80 |        | 1,743.18           | 8,715.92      | 1,307.39 | 10,023.31     |
| 70 |        | 136.92             | 684.62        | 102.69   | 787.31        |
| 70 |        | 136.92             | 1,369.24      | 205.39   | 1,574.63      |

20 10,769.78 1,615.47 12,385.25

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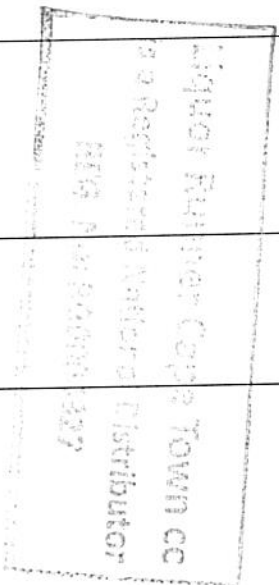
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|                                                                                                                    |                                                                                          |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                       |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>LIOSTD<br>LIQUOR CITY STRAND<br>Shop 5 Odean Towers<br>Strand<br>7140<br>VAT REG NO: 4100254582 | <b>Ship to:</b><br>LIOSTD<br>LIQUOR CITY STRAND<br>Shop 5 Odean Towers<br>Strand<br>7140 | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No.: 2012/018792/07<br>Vat Reg No.: 410261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>27.09.2023<br><b>Customer Order Number:</b><br>Sharon<br><b>KWV Order Number:</b><br>110860110<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 102.440kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041035113<br><b>Document Date:</b> 29.09.2023<br><b>Delivery date:</b> 29.09.2023<br><b>Page:</b> 1 of 1 |
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| 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043              | 700022102    | KWV 3yr Old Brandy 12x750ml         | CS   | 12 x 750 | 3.0 | 1,793.40         | 9.70   |        | 1,619.44           | 4,858.32      | 728.74 | 5,587.06      |
| 900237              | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 382.74           | 1.90   |        | 375.47             | 375.47        | 56.32  | 431.79        |
| 900366              | 700024933    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 573.68           |        |        | 573.68             | 573.68        | 86.05  | 659.73        |
| 901340              | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24           |        |        | 373.24             | 373.24        | 55.99  | 429.23        |
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24           |        |        | 373.24             | 373.24        | 55.99  | 429.23        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 900134              | 700023735    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |        |               |



|                                                             |                                                                                  |                                                                                                      |                                                                                                                                                                    |                                                                                      |                                                           |                                                                                     |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered<br>Delivered by | IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>Received in good order | OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>Payment Terms: 15 days from stmt 1.5% disc | LD - Late Delivery<br>DP - Damaged Product<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 | on behalf of Customer<br>Name: CHARLES M<br>Signature: [Signature]<br>Date: 29/09/23 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Currency: ZAR<br>Settlement Discount : 113.06-<br>Payable after Discount : 7,423.98 |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------|