5

| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| GANSBA<br>GANSBAAI DISCOUNT LIQUORS<br>GANSBAAI DISCOUNT LIQUORS (PTY) LT<br>53 MAINROAD<br>GANSBAAI<br>7220<br>VAT REG NO: 4950285512 | GANSBA<br>GANSBAAI DISCOUNT LIQUORS<br>GANSBAAI DISCOUNT LIQUORS (PTY) LT<br>53 MAINROAD<br>GANSBAAI<br>7220 | KWV<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 Number: Susan<br>KWV Order Number: 110926843<br>Loading Status: Deliver<br>Gross Weight : 84.000kg | Document No: 0041097072<br>Document Date: 14.06.2024<br>Delivery date: 14.06.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 4.0 | 601.68 | | | 601.68 | 2,406.72 | 361.01 | 2,767.73 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 2 | Item rejected - No stock | | | | | | |
| | | | | | 4 | | | | | 2,406.72 | 361.01 | 2,767.73 |

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 |

| 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><br>BLACKHEATH | on behalf of Customer<br>Name: B. Potgieter<br>Signature:<br>Date: 14/6/2024 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Electronic transfer<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |