

|                                    |                                    |                         |                |
|------------------------------------|------------------------------------|-------------------------|----------------|
| Bill to:                           | Ship-to:                           | Customer Order Date:    | Document Type: |
| SINCAP                             | OKLIBOT                            | 01.02.2024              | TAX INVOICE    |
| SENTRA WESTERN CAPE                | OK LIQUOR VILLAGE CENTRE BOTHASIG  | Customer Order Number:  |                |
| Cnr Old Pearl Rd & Kruijsfontein R | SHOP 5 VILLAGE CENTRE VRYBURGER AV | WC0824106834            |                |
| Brackenfell                        | BOTHASIG                           | KWV Order Number:       |                |
| 7560                               | 7441                               | 110898210               |                |
| VAT REG NO: 4920185370             |                                    | Loading Status:         |                |
|                                    |                                    | Deliver                 |                |
|                                    |                                    | Gross Weight : 44.700kg |                |
|                                    |                                    |                         | Page: 1 of 1   |



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900194              | 700025788    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24                   |        |        | 373.24             | 373.24        | 55.99 | 429.23        |
| 901340              | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 373.24                   |        |        | 373.24             | 373.24        | 55.98 | 429.22        |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 1.0 | 354.00                   |        |        | 354.00             | 354.00        | 53.10 | 407.10        |
| 900140              | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02                   | 5.50   |        | 363.84             | 363.84        | 54.58 | 418.42        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 2   | Item rejected - No stock |        |        |                    |               |       |               |

**OK LIQUOR BOTHASIG VILLAGE CENTRE**  
**2887**  
Date: 6/2/2024  
GRV number: .....  
Claim number: .....  
VAT No.: 4130178488  
Received in good order by: .....  
Signature: *W. van der Merwe*  
Printed Name: .....

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RQ004327

|                            |                                   |                                    |                                     |
|----------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| 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    | on behalf of Customer             | For Receipt from Customer          | Bank Details: Cheque Acc            |
| CNR ANFIELD AND RANGE ROAD |                                   |                                    | Name: Warshay Investments (Pty) Ltd |
| BLACKHEATH                 | Name: Signature: Date:            | Name: Signature: Date:             | Bank: FNB                           |
|                            |                                   | Currency: ZAR                      | Acc: 6300 328 6845                  |
|                            |                                   |                                    | Branch: 250655                      |