

|                                                                                                                                         |                                                                             |                                                                                                                                                                                               |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SENCAP<br>SENTRA WESTERN CAPE<br>Cnr Old Paarl Rd & Kruijsfontein R<br>Brackenfell<br>7560<br>VAT REG NO: 4920185370 | <b>Ship-to:</b><br>OKFCER<br>AGRI-MARK CERES 1847<br>29 RETIEF STR<br>CERES | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>WC1124117191<br><br><b>KWV Order Number:</b><br>110920495<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 15.100Kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041090871<br><br><b>Document Date:</b> 16.05.2024<br><br><b>Delivery date:</b> 16.05.2024<br><br><b>Page:</b> 1 of 1 |
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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 |
|---------------------|--------------|-----------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 1.0 | 2,098.68                 | 4.80   |        | 1,997.94           | 1,997.94      | 299.69 | 2,297.63      |
| ITEMS NOT SUPPLIED: |              |                                   |      |          |     |                          |        |        |                    |               |        |               |
| 901151              | 700024188    | Bonne Esperance Dry White 6x750ml | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901150              | 700024910    | Bonne Esperance Dry Red 6x750ml   | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 1                   |              |                                   |      |          |     |                          |        |        |                    |               |        |               |
| 1,997.94            |              |                                   |      |          |     |                          |        |        |                    |               |        |               |
| 299.69              |              |                                   |      |          |     |                          |        |        |                    |               |        |               |
| 2,297.63            |              |                                   |      |          |     |                          |        |        |                    |               |        |               |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. R3004327

|                                                                     |                                                                                                             |                                                           |                                                                                                                             |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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>Gottschalk</i><br>Signature: <i>Gottschalk</i><br>Date: <i>16/05/2024</i> | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
| Currency: ZAR                                                       |                                                                                                             |                                                           |                                                                                                                             |