



ESTABLISHED 1918

|                                                                                                                                            |                                                                                                                       |                                                                                                                                                                                      |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>CITSPR<br>CITRUSDAL CELLARS (PTY) LTD SP<br>ACCOUNT 2 OF 3<br>Imystreac Industria<br>Springbok<br>VAR REG NO: 464013165 | <b>Ship-to:</b><br>CITSPR<br>CITRUSDAL CELLARS (PTY) LTD SPRING<br>ACCOUNT 2 OF 3<br>Imystreac Industria<br>Springbok | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Tina<br><b>KWV Order Number:</b><br>110970993<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 84.820kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041140075<br><b>Document Date:</b> 28.11.2024<br><b>Delivery date:</b> 02.12.2024<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  | Inst Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|----------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901499 | 700026541    | Hooch Howler Boost 6x750ml | CS   | 6 x 750 | 10.0 | 738.00     |        | 7.00   | 686.34             | 6,863.40      | 1,029.51 | 7,892.91      |
|        |              |                            |      |         | 10   |            |        |        |                    | 6,863.40      | 1,029.51 | 7,892.91      |

Liquor Runner Cape Town (Pty) Ltd  
is a registered member of the KWV  
No. 10, 11, 12, 13, 14, 15, 16, 17

|                                                                                          |                                                                                                       |                                                                                                                              |                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b><br><b>Delivered by</b>         | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b><br><b>Received in good order</b> | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b><br><b>Payment Terms:</b><br>30 days from statement; Due | <b>ID - Late Delivery</b><br><b>DP - Damaged Product</b><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
| <b>Liquor Runner Cape Town</b><br><b>CNR ANFIELD AND RANGE ROAD</b><br><b>BLACKHEATH</b> | <b>on behalf of Customer</b><br>Name: BRENDA<br>Signature: [Signature]<br>Date: 10 Dec 2024           | <b>For Receipt from Customer</b><br>Name: [Blank]<br>Signature: [Blank]<br>Date: [Blank]                                     |                                                                                                                                                                                         |