



ESTABLISHED 1918

|                                                                                                                               |                                                                                                                                |                                                                                                            |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>LIO RIO</b><br>LIQUOR CITY RIO GRANDE<br>JURASSIC RIO WORLD (PTY) LTD<br>SHOP2 PROTEA CENTRE 51 JACARANDA S<br>BRACKENFELL | <b>LIO RIO</b><br>LIQUOR CITY RIO GRANDE<br>JURASSIC RIO WORLD (PTY) LTD<br>SHOP2 PROTEA CENTRE 51 JACARANDA ST<br>BRACKENFELL | <b>Customer Order Number:</b><br>CONRAD<br><b>KWV Order Number:</b><br>110891755<br><b>Loading Status:</b> | <b>TAX INVOICE</b><br>Document No: 0041063833<br>Document Date: 04.01.2024<br>Delivery date: 08.01.2024<br>Page: 1 of 1 |
| VAT REG NO: 4830288876                                                                                                        |                                                                                                                                | Gross Weight : 119.482kg                                                                                   |                                                                                                                         |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift   | CS   | 6 x 750  | 1.0 | 468.78     | 2.10   |        | 458.94             | 458.94        | 68.84  | 527.78        |
| 900911 | 700024567    | Laborie Chenin Blanc 6x750ml 2023    | CS   | 6 x 750  | 3.0 | 320.76     | 2.40   |        | 313.06             | 939.19        | 140.87 | 1,080.06      |
| 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        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 2.0 | 427.80     | 2.40   |        | 417.53             | 835.07        | 125.26 | 960.33        |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 516.00     | 0.50   |        | 513.42             | 513.42        | 77.01  | 590.43        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 12     |              |                                      |      |          |     |            |        |        |                    |               |        |               |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327  
To pay EFT  
08/01/24

|                                                                                                                      |                                                                                    |                                                                                            |                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 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: Chancel<br>Signature: [Signature]<br>Date: 08/01/24 | For Receipt from Customer<br>Name: [Signature]<br>Signature: [Signature]<br>Date: 08/01/24 | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 71.68-<br>Payable after Discount : 4,707.19 |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                    |                                                                                            |                                                                                                                    |