

|                                                                                 |                                                                                 |                                                                                                 |                                                                                                  |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Bill to:                                                                        | Ship to:                                                                        | Customer Order Date:                                                                            | Document Type:                                                                                   |
| N7OKLA<br>N 7 ON WINE<br>T. P HENTIQ 6062 (PTY) LTD<br>ENGIN ONE STOP<br>KLAWER | N7OKLA<br>N 7 ON WINE<br>T. P HENTIQ 6062 (PTY) LTD<br>ENGIN ONE STOP<br>KLAWER | Customer Order Number:<br>Alexa<br>KMW Order Number:<br>110916568<br>Loading Status:<br>Deliver | TAX INVOICE<br>Document No: 0041087230<br>Document Date: 25.04.2024<br>Delivery date: 29.04.2024 |
| VAT REG NO: 4450260304                                                          |                                                                                 | Gross Weight : 33.300kg                                                                         | Page: 1 of 1                                                                                     |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lc  | CS   | 6 x 2000 | 1.0 | 602.76     |        |        | 602.76             | 602.76        | 90.42  | 693.18        |
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     |        |        | 383.94             | 383.94        | 57.59  | 441.53        |
|        |              |                                     |      |          |     |            |        |        |                    | 1,388.66      | 208.30 | 1,596.96      |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. FG004327

|                                                                     |                                                                               |                                                           |                                                                                                                                                                      |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: ALEXA<br>Signature: A. Hunter<br>Date: 29/4/24 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |