

|                                  |                                                                               |                          |                           |
|----------------------------------|-------------------------------------------------------------------------------|--------------------------|---------------------------|
| Bill to:                         | Ship to:                                                                      | Customer Order Date:     | Document type:            |
| NORGAR                           | NORPAE                                                                        | Customer Order Number:   | TAX INVOICE               |
| NORMAN GOODFELLOWS GARDEN CENT   | NORMAN GOODFELLOWS PAARDEN EILAND                                             | C301000030788            | Document No: 0041109573   |
| SHOP 48 CNR BUTENKANT & MILL STR | 7 LYNX ROAD                                                                   | KWV Order Number:        | Document Date: 06.08.2024 |
| ORANJEZICHT/CAPE TOWN            | PAARDEN EILAND, CAPE TOWN                                                     | 110940740                | Delivery date: 06.08.2024 |
| VAT REG NO:                      | Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | Gross Weight : 869.127kg | Page: 1 of 1              |



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

| 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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 5.0  | 273.20                   |        | 6.50   | 255.44             | 1,277.21      | 191.58   | 1,468.79      |
| 901217              | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 2.0  | 859.98                   |        | 6.50   | 804.08             | 1,608.16      | 241.22   | 1,849.38      |
| 900186              | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 4.0  | 3,658.68                 |        | 6.50   | 3,420.86           | 13,683.46     | 2,052.52 | 15,735.98     |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 25.0 | 1,887.00                 |        | 6.50   | 1,764.33           | 44,108.61     | 6,616.28 | 50,724.89     |
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 5.0  | 2,098.68                 |        | 6.50   | 1,962.27           | 9,811.33      | 1,471.70 | 11,283.03     |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 3.0  | 383.94                   |        | 12.50  | 335.94             | 1,007.84      | 151.18   | 1,159.02      |
| 900691              | 700025784    | KWV Classic Moscato 6x750ml 2023    | CS   | 6 x 750  | 3.0  | 383.94                   |        | 12.50  | 335.94             | 1,007.84      | 151.18   | 1,159.02      |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 3.0  | 383.94                   |        | 12.50  | 335.94             | 1,007.84      | 151.18   | 1,159.02      |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 3.0  | 413.82                   |        | 12.50  | 362.09             | 1,086.28      | 162.94   | 1,249.22      |
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 2.0  | 511.44                   |        | 12.50  | 447.50             | 895.02        | 134.25   | 1,029.27      |
| 900141              | 700022061    | Laborie Cap Class 6x750ml           | CS   | 6 x 750  | 1.0  | 975.54                   |        | 12.50  | 853.60             | 1,007.84      | 151.18   | 1,159.02      |
| 900434              | 700025147    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 6.0  | 796.86                   |        | 12.50  | 697.25             | 4,183.52      | 627.53   | 4,811.05      |
| 500400              | 700025344    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 2.0  | 796.86                   |        | 12.50  | 697.25             | 1,394.50      | 209.18   | 1,603.68      |
| 900911              | 700025898    | Laborie Chenin Blanc 6x750ml 2023   | CS   | 6 x 750  | 6.0  | 342.18                   |        | 12.50  | 299.40             | 1,796.44      | 269.47   | 2,065.91      |
| 900105              | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 3.0  | 385.02                   |        | 12.50  | 336.89             | 1,010.68      | 151.60   | 1,162.28      |
| 901152              | 700025319    | Laborie Rose 6x750ml 2023           | CS   | 6 x 750  | 3.0  | 383.88                   |        | 12.50  | 335.89             | 1,007.69      | 151.15   | 1,158.84      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901151              | 700024188    | Bonne Esperance Dry White 6x750ml   | CS   | 6 x 750  | 2    | Item rejected - No stock |        |        |                    |               |          |               |
| 901161              | 700023856    | Cruxland Gin 2(12x50ml)             | CS   | 24 x 50  | 2    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |      |                          |        |        |                    | 85,740.02     | 12861.00 | 98,601.02     |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|                            |                                                         |                                                                  |                                      |
|----------------------------|---------------------------------------------------------|------------------------------------------------------------------|--------------------------------------|
| 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                                                  | Bank Details: Cheque Acc             |
| Liquor Runner Cape Town    | on behalf of Customer                                   | For Receipt from Customer                                        | Name: Warshay Investments (Pty) Ltd  |
| CNR ANFIELD AND RANGE ROAD |                                                         |                                                                  | Bank: FNB                            |
| BLACKHEATH                 | Name: Jaded<br>Signature: [Signature]<br>Date: 06/08/24 | Name: [Signature]<br>Signature: [Signature]<br>Date: [Signature] | Acc: 6300 328 6845<br>Branch: 250655 |