

|                                                                                                           |                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                         |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>BOOJAC<br>BOOTH'S BOTTLE STORE<br>PO Box 12361<br>4026 JACOB<br>VAT REG NO: 4530187410 | <b>Ship-to:</b><br>BOOJAC<br>BOOTH'S BOTTLE STORE<br>31 BRIGHTON ROAD<br>JACOB | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>justyn<br><b>KWV Order Number:</b><br>110939796<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 182.362kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041109307<br><b>Document Date:</b> 06.08.2024<br><b>Delivery date:</b> 06.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901380                                                                                                                                                                                                                                                                       | 700026122    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 3.0  | 470.58     |        |        | 470.58             | 1,411.74      | 211.76   | 1,623.50      |
| 900142                                                                                                                                                                                                                                                                       | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750 | 5.0  | 342.18     |        |        | 342.18             | 1,710.90      | 256.64   | 1,967.54      |
| 901152                                                                                                                                                                                                                                                                       | 700025319    | Laborie Rose 6x750ml 2023           | CS   | 6 x 750 | 5.0  | 383.88     |        |        | 383.88             | 1,919.40      | 287.91   | 2,207.31      |
| 900144                                                                                                                                                                                                                                                                       | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 10.0 | 385.02     |        |        | 385.02             | 3,850.20      | 577.53   | 4,427.73      |
| <div> <div>BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD</div> <div>DATE: 06/08/24</div> <div>RECEIVED BY: [Signature]</div> <div>PROCESSED BY: [Signature]</div> <div>CHECKED BY: [Signature]</div> <div>Liquor Runners Durban DEPOSED</div> <div>Signed: [Signature]</div> </div> |              |                                     |      |         |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                              |              |                                     |      |         |      |            |        |        |                    | 8,892.24      | 1,333.84 | 10,226.08     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                               |                                                                                                                             |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 153.39-<br>Payable after Discount :10,072.69 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|