

|                                                                                                                                                  |                                                                                                                                |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                      |                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOBNEW</b><br>BOBS BLUE BOTTLE LIQUOR EXPRES<br>ROTI HOUSE<br>8A BACCARAT STREET LOT1/1008<br>NEWCASTLE<br><br>VAT REG NO: | <b>Ship to:</b><br><b>BOBNEW</b><br>BOBS BLUE BOTTLE LIQUOR EXPRESS<br>ROTI HOUSE<br>8A BACCARAT STREET LOT1/1008<br>NEWCASTLE | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Bob<br><br><b>KWV Order Number:</b><br>110948888<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 53.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041118028<br><b>Document Date:</b> 09.09.2024<br><b>Delivery date:</b> 09.09.2024<br><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 |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043                                                                                                                                   | 700025733    | KWV 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 2.0 | 1,887.00                 | 3.80   | 2.00   | 1,778.98           | 3,557.98      | 533.69 | 4,091.67      |
| 901476                                                                                                                                   | 700026112    | KWV Brandy and Cola 4(6x440ml)     | CS   | 24 x 440 | 2.0 | 434.40                   | 1.00   | 2.00   | 421.45             | 842.91        | 126.44 | 969.35        |
| ITEMS NOT SUPPLIED:                                                                                                                      |              |                                    |      |          |     |                          |        |        |                    |               |        |               |
| 900190                                                                                                                                   | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 900186                                                                                                                                   | 700024490    | KWV 10Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <br>Liquor Runners Durban<br>DEBRIEFED<br>Signed: _____ |              |                                    |      |          | 4   |                          |        |        |                    | 4,400.89      | 660.13 | 5,061.02      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br><br>Name: <i>R. Swaney</i><br>Signature: <i>[Signature]</i><br>Date: <i>09/09/24</i> | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 75.92-<br>Payable after Discount : 4,985.10 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|