

|                                                                                                                                                                            |                                                                                                                                        |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHAMPA</b><br>CHAMPAGNE VALLEY LIQUORS<br>CAP TOON TOURISM<br>SHOP10 CEDARWOOD VILLAGE SHOPN CN<br>CATHKIN PARK<br><br><b>VAT REG NO: 4050272220</b> | <b>Ship-to:</b><br><b>CHAMPA</b><br>CHAMPAGNE VALLEY LIQUORS<br>CAP TOON TOURISM<br>SHOP10 CEDARWOOD VILLAGE SHOPN CNT<br>CATHKIN PARK | <br><b>ESTABLISHED 1918</b><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><br><b>Customer Order Number:</b><br>ISMAIL<br><br><b>KWV Order Number:</b><br>110952465<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 114.380kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041121450<br><b>Document Date:</b> 23.09.2024<br><b>Delivery date:</b> 23.09.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | ✓ 1.0 | 3,658.68   |        |        | 3,658.68           | 3,658.68      | 548.83   | 4,207.51      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | ✓ 1.0 | 2,098.68   |        |        | 2,098.68           | 2,098.68      | 314.80   | 2,413.48      |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | ✓ 1.0 | 1,887.00   |        |        | 1,887.00           | 1,887.00      | 283.05   | 2,170.05      |
| 900337 | 700025994    | KWV Classic Cape Ruby Centenary 6x7 | CS   | 6 x 750  | ✓ 1.0 | 611.82     |        |        | 611.82             | 611.82        | 91.77    | 703.59        |
| 900338 | 700025993    | KWV Classic Centenary Cape Tawny 6x | CS   | 6 x 750  | ✓ 1.0 | 611.82     |        |        | 611.82             | 611.82        | 91.77    | 703.59        |
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | ✓ 1.0 | 383.94     |        |        | 383.94             | 383.94        | 57.59    | 441.53        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | ✓ 1.0 | 383.94     |        |        | 383.94             | 383.94        | 57.59    | 441.53        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | ✓ 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | ✓ 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900106 | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750  | ✓ 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | ✓ 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 900794 | 700023336    | Cruixland Gin 6X750                 | CS   | 6 x 750  | ✓ 1.0 | 1,662.36   |        |        | 1,662.36           | 1,662.36      | 249.35   | 1,911.71      |
|        |              |                                     |      |          | 12    |            |        |        |                    | 12,895.92     | 1,934.39 | 14,830.31     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <u>ISHW...</u><br>Signature: <u>[Signature]</u><br>Date: <u>23/09/24</u> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>Electronic transfer<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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