

|                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>ULTKOK<br>ULTRA LIQUORS KOKSTAD<br>IKHWEZI FOODS (PTY) LTD<br>C/O 2 HOPE AND RAILWAY STREET<br>KOKSTAD<br>4700<br>VAT REG NO: | <b>Ship-to:</b><br>ULTKOK<br>ULTRA LIQUORS KOKSTAD<br>IKHWEZI FOODS (PTY) LTD<br>C/O 2 HOPE AND RAILWAY STREET<br>KOKSTAD<br>4700 | <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><br><b>Customer Order Number:</b><br>101#000001524 Thapel<br><br><b>KWV Order Number:</b><br>110961665<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 78.150kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041130129<br><b>Document Date:</b> 25.10.2024<br><b>Delivery date:</b> 25.10.2024<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 |
|---------------------------------------------------------------|--------------|------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901445                                                        | 700026337    | KWV VS Brandy 6 (750ml + Neck Tag) | CS   | 6 x 750 | 10.0 | 1,625.34   |        |        | 1,625.34           | 16,253.40     | 2,438.01 | 18,691.41     |
| <div data-bbox="891 715 1451 1008" data-label="Image"> </div> |              |                                    |      |         |      |            |        |        |                    |               |          |               |
|                                                               |              |                                    |      |         |      |            |        |        |                    |               |          |               |
|                                                               |              |                                    |      |         |      |            |        |        |                    | 16,253.40     | 2,438.01 | 18,691.41     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name: <u>Thapel</u><br>Signature: <u>[Signature]</u><br>Date: <u>25/10/2024</u> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|