

|                                                                                                                                                  |                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>OVLGEL</b><br>GOOD ENYFF LIQUORS STORE OVERL<br>48 EBONY STREET ARBOR PARK<br>NEW CASTLE<br><br>VAT REG NO: 4690114881 | <b>Ship-to:</b><br><br><b>OVLGEL</b><br>GOOD ENYFF LIQUORS STORE OVERLAND<br>48 EBONY STREET ARBOR PARK<br>NEW CASTLE | <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>Bonita<br><br><b>KWV Order Number:</b><br>110963749<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 44.454kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041133643<br><br><b>Document Date:</b> 11.11.2024<br><br><b>Delivery date:</b> 11.11.2024<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                    | Cage | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900186              | 700026563    | KWV 10Yr Old Brandy 12(750 ml + Nec | CS   | 12 x 750 | 1.0 | 3,658.68                 | 3.20   | 2.00   | 3,470.77           | 3,470.77      | 520.61 | 3,991.38      |
| 901218              | 700025982    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98                   | 5.90   | 2.00   | 793.06             | 793.06        | 118.96 | 912.02        |
| 901217              | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98                   | 5.90   | 2.00   | 793.06             | 793.06        | 118.96 | 912.02        |
| 900488              | 700026280    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 1.0 | 820.26                   | 4.90   | 2.00   | 764.47             | 764.47        | 114.67 | 879.14        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 5,821.36      | 873.20 | 6,694.56      |

Liquor Runner Durban  
 DEER: [Signature]  
 Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>on behalf of Customer<br>Name: [Signature]<br>Signature: [Signature]<br>Date: [Signature] | <b>Depot Signature</b><br><br>For Receipt from Customer<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 : 100.42-<br>Payable after Discount : 6,594.14 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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