

|                                                                                                                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                         |                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUNNEW</b><br><b>SUNSTONE LIQUORS</b><br><b>PRM RETAIL CC</b><br><b>71/73 SHEPSTONE ROAD</b><br><b>NEW GERMANY</b><br><br><b>VAT REG NO: 4920172238</b> | <b>Ship to:</b><br><br><b>SUNNEW</b><br><b>SUNSTONE LIQUORS</b><br><b>PRM RETAIL CC</b><br><b>71/73 SHEPSTONE ROAD</b><br><b>NEW GERMANY</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br><b>SHANTELL</b><br><br><b>KWV Order Number:</b><br><b>110968913</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 36.240kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041136497</b><br><br><b>Document Date: 18.11.2024</b><br><br><b>Delivery date: 20.11.2024</b><br><br><b>Page: 1 of 1</b> |
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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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700026526    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 2.0 | 820.26     |        |        | 820.26             | 1,640.52      | 246.07 | 1,886.59      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 2.0 | 413.82     |        |        | 413.82             | 827.64        | 124.15 | 951.79        |
|        |              |                                     |      |          | 4   |            |        |        |                    | 2,468.16      | 370.22 | 2,838.38      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name: Sharlene</b><br><b>Signature: Saïdoo</b><br><b>Date: 20-11-24</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>15 days from stmtnt 1.5% disc</b><br><br><b>Currency: ZAR</b><br><br><b>Settlement Discount : 42.58-</b><br><b>Payable after Discount : 2,795.80</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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