

|                                                                                                                                                    |                                                                                                                          |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                           |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BLUMON</b><br>MONTFORD BLUE BOTTLE LIQUOR EX<br>SHOP 22 MONTFORD SHOPPING CENTRE<br>CHATSWORTH<br><br>VAT REG NO: 4020105823 | <b>Ship to:</b><br><b>BLUMON</b><br>MONTFORD BLUE BOTTLE LIQUOR EXPRES<br>SHOP 22 MONTFORD SHOPPING CENTRE<br>CHATSWORTH | <br><b>ESTABLISHED 1916</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>Samantha<br><br><b>KWV Order Number:</b><br>110983725<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.165kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041150331<br><b>Document Date:</b> 14.01.2025<br><b>Delivery date:</b> 14.01.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@kwv.co.za)

| Code   | Picking Code | Item Description                    | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275         | 1.0 | 273.20     |        | 2.00   | 267.74             | 267.74        | 40.16  | 307.90        |
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS   | 12 x 750         | 1.0 | 1,887.00   | 3.80   | 2.00   | 1,778.98           | 1,778.98      | 266.84 | 2,045.82      |
| 900186 | 700026563    | KWV 10Yr Old Brandy 12(750 ml + Nec | Bot  | 12 x 750         | 6.0 | 304.89     | 3.00   | 2.00   | 289.82             | 1,738.97      | 260.85 | 1,999.82      |
|        |              |                                     |      |                  | 8   |            |        |        |                    | 3,785.69      | 567.85 | 4,353.54      |

LIQUOR RUNNERS DURBAN  
DEBRIEFED

DATE: 14/01/25  
TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <u>Eeshay</u><br>Signature: <u>[Signature]</u><br>Date: <u>14/01/25</u> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 65.30-<br>Payable after Discount : 4,288.24 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|