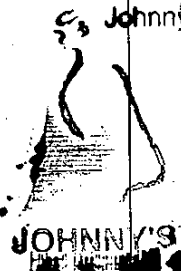


|                                                                                                                           |                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                         |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIPRE<br>JOHNNYS LIQUOR HYPERMARKET (PTY)<br>49 SCHUBART STREET<br>PRETORIA<br>VAT REG NO: 4660116684 | <b>Ship to:</b><br>UNIPRE<br>JOHNNYS LIQUOR HYPERMARKET (PTY) L<br>49 SCHUBART STREET<br>PRETORIA | <br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018752/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Jessica<br><b>KWV Order Number:</b><br>111055217<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight:</b> 818.221kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041216095<br><b>Document Date:</b> 13.11.2025<br><b>Delivery date:</b> 13.11.2025<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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                    | Unit | Package per Case | Qty    | List Price       | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT       | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|------------------|--------|------------------|--------|--------|--------------------|---------------|-----------|---------------|
| 901578              | 700027452    | Bacardi Watermelon 4(6x275ml)       | CS   | 24 x 275         | 10.000 | 340.44           | 2.50   | 6.00   | 312.01             | 3,120.14      | 468.02    | 3,588.16      |
| 901592              | 700027497    | BOMBAY SAPPHIRE GIN 12x750ml        | CS   | 12 x 750         | 25.000 | 3,416.40         | 3.50   | 6.00   | 3,099.02           | 77,475.40     | 11,621.31 | 89,096.71     |
| 901595              | 700027465    | CAZADORES ANEJO TEQUILA 6x750ml     | CS   | 6 x 750          | 1.000  | 3,099.90         | 3.50   | 6.00   | 2,811.91           | 2,811.91      | 421.79    | 3,233.70      |
| 900131              | 700025628    | KWV Cabernet Sauvignon 6x750ml 2024 | CS   | 6 x 750          | 10.000 | 436.80           | 8.10   | 6.00   | 377.33             | 3,773.35      | 566.00    | 4,339.35      |
| 900132              | 700026670    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750          | 5.000  | 406.50           | 12.00  | 6.00   | 336.26             | 1,681.27      | 252.19    | 1,933.46      |
| 901448              | 700026679    | KWV Moscato Rosé Perlé 6x750ml 2025 | CS   | 6 x 750          | 10.000 | 406.50           | 12.00  | 6.00   | 336.26             | 3,362.57      | 504.39    | 3,866.96      |
| 901142              | 700025429    | Sour Monkey Apple 6x750ml           | CS   | 6 x 750          | 1.000  | 605.16           | 15.10  | 6.00   | 482.96             | 482.96        | 72.44     | 555.40        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750          | 10.000 | 470.58           | 2.30   | 6.00   | 432.18             | 4,321.71      | 648.26    | 4,969.97      |
| 901565              | 700027308    | Peddlers Blue Curacao Liq 6x750ml   | CS   | 6 x 750          | 1.000  | 926.64           | 10.00  | 6.00   | 783.94             | 783.94        | 117.59    | 901.53        |
| 901564              | 700027307    | Peddlers Peppermint Liqueur 6x750ml | CS   | 6 x 750          | 1.000  | 926.64           | 10.00  | 6.00   | 783.94             | 783.94        | 117.59    | 901.53        |
| 901568              | 700027310    | Peddlers Triple Sec Liqueur 6x750ml | CS   | 6 x 750          | 1.000  | 926.64           | 10.00  | 6.00   | 783.94             | 783.94        | 117.59    | 901.53        |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |        |                  |        |        |                    |               |           |               |
| 901082              | 700027444    | Fruit Lagoon Strawberry 6x750ml     | BOX  | 6 x 750          | 10     | Not enough stock |        |        |                    |               |           |               |
|                     |              |                                     |      |                  | 75.0   |                  |        |        |                    | 99,381.13     | 14,907.17 | 114,288.30    |

Received 1x GTS Pallet  
Replaced 1x GTS Pallet

  
**Johnny's Liquor Hypermarket (Pty) Ltd**  
 Reg. No: 1999/025142/07  
 49 Schubart Street, Pretoria  
 P.O. Box 528, Suider Paarl, 7646  
 www.johnnysliquor.co.za  
 sales@johnnysliquor.co.za  
**Tel: +27 12 323 7868**  
**Fax: +27 12 323 0042**

|                                                                                                                                                        |  |                                                                                                                                       |  |                                                                                                                                           |  |                                                                                                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                                            |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                                                |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                                    |  | LD - Late Delivery<br>DP - Damaged Product                                                                                                     |  |
| <b>Delivered by</b><br>Liquor Runner Johannesburg<br>ERP1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK |  | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>Paul</i><br>Signature: <i>[Signature]</i><br>Date: <i>12/11/25</i> |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: <i>S. S. S. S.</i><br>Signature: <i>[Signature]</i><br>Date: <i>12-11-25</i> |  | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 1,714.32-<br>Payable after Discount : 112573.98 |  |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655                      |  |                                                                                                                                       |  |                                                                                                                                           |  |                                                                                                                                                |  |