

|                                                                                                                                       |                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>UNIVIN</b><br>PRESTONS VINCENT<br>DEVEREUX TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4440256495 | <b>Ship-to:</b><br><b>UNIVIN</b><br>PRESTONS VINCENT<br>DEVEREUX TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <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><b>Customer Order Number:</b><br>39983<br><b>KWV Order Number:</b><br>110903426<br><b>Loading Status:</b><br><b>Gross Weight :</b> 81.233kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041074429<br><b>Document Date:</b> 28.02.2024<br><b>Delivery date:</b> 28.02.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 5.10   | 3.50   | 710.13             | 710.13        | 106.52 | 816.65        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 258.92                   |        | 3.00   | 251.15             | 251.15        | 37.67  | 288.82        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   | 8.00   | 384.12             | 384.12        | 57.62  | 441.74        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 2.0 | 427.80                   | 2.40   | 8.00   | 384.12             | 768.27        | 115.24 | 883.51        |
| 900131              | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 8.00   | 369.30             | 369.30        | 55.40  | 424.70        |
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 3.0 | 413.82                   | 3.00   | 8.00   | 369.30             | 1,107.88      | 166.18 | 1,274.06      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 9   |                          |        |        |                    | 3,590.85      | 538.63 | 4,129.48      |

|                                                                                                                                    |                                                                                                                               |                                                                                     |                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 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 Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON                     | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>Warshay</i><br>Signature: <i>[Signature]</i><br>Date: 29/2 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 61.94-<br>Payable after Discount : 4,067.54 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300-328-6845<br>Branch: 250655 |                                                                                                                               |                                                                                     |                                                                                                                                             |