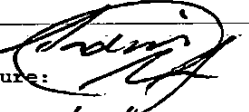


|                                                                                                                                         |                                                                                                               |                                                                                                                                                                                                                                                                                               |                                                                                                                                                |                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIWLS<br>BIG DADDYS WILSONIA<br>SAFWASM GEORGE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4440236331 | <b>Ship-to:</b><br>UNIWLS<br>BIG DADDYS WILSONIA<br>SAFWASM GEORGE 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>Customer Order Number:<br>39982<br>KWV Order Number:<br>110903402<br>Loading Status:<br>Gross Weight : 58.845kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041075119<br>Document Date: 28.02.2024<br>Delivery date: 01.03.2024<br>Page: 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                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 3.0 | 427.80                   | 2.40   | 11.00  | 371.59             | 1,114.81      | 167.22   | 1,282.03      |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | 3.0 | 2,186.52                 | 3.00   | 5.00   | 2,014.88           | 6,044.63      | 906.70   | 6,951.33      |
| 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 |        |        |                    |               |          |               |
| 901314              | 700023963    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 7,159.44      | 1,073.92 | 8,233.36      |

|                                                                                                                |  |                                                                                                                                                                                   |  |                                                                                     |  |                                                                                                                                             |  |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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: <br>Signature:<br>Date: 1/3/24 |  | <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 : 123.50-<br>Payable after Discount : 8,109.86 |  |
|                                                                                                                |  |                                                                                                                                                                                   |  |                                                                                     |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655                 |  |