

|                                                                                                                                |                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                     |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIVIN<br>PRESTONS VINCENT<br>DEVEREUX TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4440256495 | <b>Ship to:</b><br>UNIVIN<br>PRESTONS VINCENT<br>DEVEREUX TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KVV<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>40578<br><b>KVV Order Number:</b><br>110909581<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 253.547kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041080246<br><b>Document Date:</b> 27.03.2024<br><b>Delivery date:</b> 27.03.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.co.za)

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT      | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1  | CS   | 6 x 1000 | 1.0 | 820.26                   | 4.90   | 3.50   | 752.77             | 752.77        | 112.92   | 865.69        |
| 900366              | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba  | CS   | 4 x 5000 | 1.0 | 601.68                   |        | 8.00   | 553.55             | 553.55        | 83.03    | 636.58        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1.0 | 1,550.00                 | 2.90   |        | 1,505.05           | 1,505.05      | 225.76   | 1,730.81      |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 273.20                   |        | 3.00   | 265.00             | 530.01        | 79.50    | 609.51        |
| 901186              | 700022660    | KVV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 2.0 | 327.12                   | 4.10   | 3.00   | 304.29             | 608.60        | 91.29    | 699.89        |
| 901364              | 700025403    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0 | 558.78                   | 0.40   | 3.50   | 537.06             | 537.06        | 80.56    | 617.62        |
| 900043              | 700025733    | KVV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 4.0 | 1,887.00                 | 3.80   | 3.50   | 1,751.76           | 7,007.04      | 1,051.04 | 8,058.08      |
| 900190              | 700025943    | KVV Five Champions Limited Edition   | CS   | 12 x 750 | 1.0 | 2,098.68                 | 7.00   | 3.50   | 1,883.46           | 1,883.46      | 282.52   | 2,165.98      |
| 900131              | 700025436    | KVV 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    | KVV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 2.0 | 413.82                   | 3.00   | 8.00   | 369.29             | 738.59        | 110.79   | 849.38        |
| 900135              | 700025439    | KVV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 8.00   | 369.30             | 369.30        | 55.40    | 424.70        |
| 900136              | 700025440    | KVV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94                   | 7.50   | 8.00   | 326.73             | 326.73        | 49.01    | 375.74        |
| 900238              | 700022790    | KVV Sparkling Demi Sec 6x750ml       | CS   | 6 x 750  | 2.0 | 403.98                   | 1.70   | 8.00   | 365.33             | 730.68        | 109.60   | 840.28        |
| 901445              | 700025404    | KVV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,625.34                 | 1.70   | 3.50   | 1,541.79           | 1,541.79      | 231.27   | 1,773.06      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 2.0 | 1,556.94                 | 12.00  |        | 1,370.10           | 2,740.21      | 411.03   | 3,151.24      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750) | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 23  |                          |        |        |                    | 20,194.14     | 3,029.12 | 23,223.26     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                |                                                                                        |                                                                                                                                       |                                                                                                                                              |                                                                                                                                    |
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| <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: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: <i>W. J. J. J.</i><br>Signature: <i>[Signature]</i><br>Date: <i>27/3</i> | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 348.35-<br>Payable after Discount :22,874.91 | <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 |
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