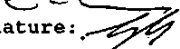


|                                                                                                                               |                                                                                                     |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIQUI<br>PRESTONS QUIGNEY<br>QUIGNEY TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4100181785 | <b>Ship-to:</b><br>UNIQUI<br>PRESTONS QUIGNEY<br>QUIGNEY TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <br><b>ESTABLISHED 1918</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>41216<br><b>KWV Order Number:</b><br>110916276<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 59.390kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041087493<br><b>Document Date:</b> 26.04.2024<br><b>Delivery date:</b> 01.05.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900366              | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0 | 601.68                   |        | 3.50   | 580.62             | 1,161.25      | 174.19 | 1,335.44      |
| 900131              | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 3.50   | 387.36             | 387.36        | 58.10  | 445.46        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0 | 403.98                   | 1.70   | 3.50   | 383.21             | 383.21        | 57.48  | 440.69        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 1,931.82      | 289.77 | 2,221.59      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 01/5/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 33.32-<br>Payable after Discount : 2,188.27 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|