

|                                                                                                                                                |                                                                                                                      |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                         |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>UNIPOL</b><br>BIG DADDYS ST PAULS<br>SAPWASM GEORGE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4440236331 | <b>Ship-to:</b><br><b>UNIPOL</b><br>BIG DADDYS ST PAULS<br>SAPWASM GEORGE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <br><b>KWV</b><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><br><b>Customer Order Number:</b><br>43880<br><br><b>KWV Order Number:</b><br>110942352<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 146.390kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041111498<br><b>Document Date:</b> 12-08-2024<br><b>Delivery date:</b> 14-08-2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml   | CS   | 12 x 750 | 1.0 | 3,658.68   | 3.00   | 6.00   | 3,335.99           | 3,335.99      | 500.40   | 3,836.39      |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml    | CS   | 12 x 750 | 8.0 | 1,887.00   | 3.80   | 6.00   | 1,706.38           | 13,651.01     | 2,047.65 | 15,698.66     |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  | 6.00   | 1,287.91           | 1,287.91      | 193.19   | 1,481.10      |
|        |              |                                |      |          | 10  |            |        |        |                    | 18,274.91     | 2,741.24 | 21,016.15     |

**BIG DADDY'S ST. PAULS**

DATE OF RECEIPT: 14/8/24

NAME: Michael

(PRINT)

SIGN: [Signature]

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 315.24-<br>Payable after Discount :20,700.91 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|