

|                                                                                                                                        |                                                                                                              |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                    |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIBEA<br>PRESTONS BEACON BAY<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4230268676 | <b>Ship to:</b><br>UNIBEA<br>PRESTONS BEACON BAY<br>CCK WHOLESALE 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>43954<br><b>KWV Order Number:</b><br>110943117<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041113184<br><b>Document Date:</b> 21.08.2024<br><b>Delivery date:</b> 21.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 2.0 | 385.02     | 2.50   | 3.50   | 362.24             | 724.51        | 108.68 | 833.19        |
| 900106 | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 1.0 | 385.02     | 2.50   | 3.50   | 362.26             | 362.26        | 54.34  | 416.60        |
|        |              |                                     |      |         | 3   |            |        |        |                    | 1,086.77      | 163.02 | 1,249.79      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Meluz</i><br>Signature: <i>[Signature]</i><br>Date: <i>21 8/24</i> | <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 stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 18.75-<br>Payable after Discount : 1,231.04 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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