

|                                                                                                                                |                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>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>44388<br><br><b>KWV Order Number:</b><br>110947883<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 61.150kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041116768<br><b>Document Date:</b> 04.09.2024<br><b>Delivery date:</b> 04.09.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 2.0 | 470.58     | 2.30   | 3.50   | 443.65             | 887.32        | 133.10 | 1,020.42      |
| 901078 | 700025797    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 3.50   | 407.51             | 407.51        | 61.13  | 468.64        |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 3,658.68   | 3.00   | 3.50   | 3,424.71           | 3,424.71      | 513.70 | 3,938.41      |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 3.50   | 342.71             | 342.71        | 51.41  | 394.12        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  | 3.50   | 1,322.16           | 1,322.16      | 198.32 | 1,520.48      |
|        |              |                                     |      |          | 6   |            |        |        |                    | 6,384.41      | 957.66 | 7,342.07      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Wayne</i><br>Signature: <i>[Signature]</i><br>Date: <i>4/9</i> | <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 : 110.13-<br>Payable after Discount : 7,231.94 | <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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