

|                                                                                                                                     |                                                                                                           |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>UNIGON<br>PRESTONS GONUBIE<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4230268676 | <b>Ship to:</b><br>UNIGON<br>PRESTONS GONUBIE<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>44646<br><b>KWV Order Number:</b><br>110950667<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 65.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041121082<br><b>Document Date:</b> 19-09-2024<br><b>Delivery date:</b> 19-09-2024<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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133              | 700025541    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 2.0 | 383.94                   | 7.50   | 3.50   | 342.71             | 685.43        | 102.81 | 788.24        |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 2.0 | 383.94                   | 7.50   | 3.50   | 342.71             | 685.43        | 102.81 | 788.24        |
| 900691              | 700025784    | KWV Classic Moscato 6X750ml 2023    | CS   | 6 x 750 | 1.0 | 383.94                   | 7.50   | 3.50   | 342.71             | 342.71        | 51.41  | 394.12        |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 4.0 | 383.94                   | 7.50   | 3.50   | 342.71             | 1,370.86      | 205.63 | 1,576.49      |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 900233              | 700025854    | KWV Classic Rose 6x750ml 2023       | CS   | 6 x 750 | 3   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         |     |                          |        |        |                    | 3,084.43      | 462.66 | 3,547.09      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: Mike<br>Signature: <i>[Signature]</i><br>Date: <i>19/9/24</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 : 53.21-<br>Payable after Discount : 3,493.88 | <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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