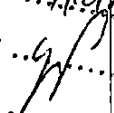


|                                                                                                                                                          |                                                                                                                                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                         |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>UNIQNT<br>BIG DADDYS QUEENSTOWN<br>SAFWASM GEORGE TRUST<br>8 LOUIS BOTHA STREET N6 ROAD KOMA<br>QUEENSTOWN<br>5320<br>VAT REG NO: 4440236331 | Ship-to:<br>UNIQNT<br>BIG DADDYS QUEENSTOWN<br>SAFWASM GEORGE TRUST<br>8 LOUIS BOTHA STREET N6 ROAD KOMAN<br>QUEENSTOWN<br>5320 | <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 | Customer Order Date:<br>Customer Order Number:<br>45711<br>KWV Order Number:<br>110961206<br>Loading Status:<br>Gross Weight : 39.600kg | Document Type:<br>TAX INVOICE<br>Document No: 0041130738<br>Document Date: 29.10.2024<br>Delivery date: 29.10.2024<br>Page: 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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901486                                                                                                                                                                                                                                                                     | 700026246    | KWV 12YO Brandy Gift Pack | CS   | 6 x 750 | 3.0 | 2,277.24   | 4.90   | 6.00   | 2,035.72           | 6,107.16      | 916.07 | 7,023.23      |
| <div><div>BIG DADDY'S QTN - 18</div><div>DATE: 29/10/24 RECEIVED BY: JARON</div><div>SIGN: </div><div>DATE: ..... ENTERED BY: .....</div><div>DATE: ..... CHECKED BY: .....</div></div> |              |                           |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                            |              |                           |      |         | 3   |            |        |        |                    | 6,107.16      | 916.07 | 7,023.23      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                             |                                                                                         |                                                                                      |                                                                                                                                                    |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Delivered by<br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 105.35-<br>Payable after Discount : 6,917.88 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|