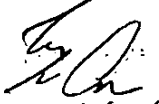


|                                                                                                                                              |                                                                                                                    |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                        |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>UNICAM</b><br>PRESTONS CAMBRIDGE<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4230268676 | <b>Ship-to:</b><br><b>UNICAM</b><br>PRESTONS CAMBRIDGE<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <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>48178<br><br><b>KWV Order Number:</b><br>110981166<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 26.599kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041147785<br><b>Document Date:</b> 27.12.2024<br><b>Delivery date:</b> 01.01.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@kwv.co.za)

| Code                | Picking Code | Item Description                  | Unit | Package per Case | Qty | List Price       | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-----------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025956    | Bug Stag 10(15x20ml)              | CS ✓ | 150 x 20         | 1.0 | 1,550.00         | 2.90   | 3.50   | 1,452.37           | 1,452.37      | 217.86 | 1,670.23      |
| 901364              | 700024987    | Hooch Howler Blueberry 6x750ml    | CS ✓ | 6 x 750          | 1.0 | 558.78           | 0.40   | 3.50   | 537.06             | 537.06        | 80.56  | 617.62        |
| 901142              | 700025429    | Sour Monkey Apple 6x750ml         | CS ✓ | 6 x 750          | 1.0 | 579.96           | 15.10  | 3.50   | 475.16             | 475.16        | 71.27  | 546.43        |
| ITEMS NOT SUPPLIED: |              |                                   |      |                  |     |                  |        |        |                    |               |        |               |
| 901036              | 700026839    | Hooch Blast Strawberry 4(6x275ml) | CS   | 24 x 275         | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                   |      |                  |     |                  |        |        |                    | 2,464.59      | 369.69 | 2,834.28      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 21/12/25 | <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 : 42.51-<br>Payable after Discount : 2,791.77 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|