

|                                                                                                                                                              |                                                                                                                                    |                                                                                                                                                                                                                                                                                              |                                                                                                                                                      |                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><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><br>UNIQNT<br>BIG DADDYS QUEENSTOWN<br>SAFWASM GEORGE TRUST<br>8 LOUIS BOTHA STREET N6 ROAD KOMA<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><br>Customer Order Number:<br>48335<br><br>KWV Order Number:<br>110981646<br>Loading Status:<br><br>Gross Weight : 526.150kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041148290<br>Document Date: 30 12 2024<br>Delivery date: 02 01 2025<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS ✓ | 150 x 20         | 35.0 | 1,550.00   | 2.90   | 6.00   | 1,414.74           | 49,516.14     | 7,427.43 | 56,943.57     |
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS ✓ | 12 x 750         | 10.0 | 1,363.44   | 4.70   | 6.00   | 1,221.41           | 12,213.96     | 1,832.09 | 14,046.05     |
|        |              |                                     |      |                  | 45   |            |        |        |                    | 61,730.10     | 9,259.52 | 70,989.62     |

**BIG DADDY'S QTN - 18**  
DATE: 03/01/25 RECEIVED BY: U. BOTHA  
SIGN: [Signature]  
DATE: ..... ENTERED BY: .....  
DATE: ..... CHECKED BY: .....

|                                                                                                             |                                                                                         |                                                                                      |                                                                                                                                                       |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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 : 1,064.84-<br>Payable after Discount : 69,924.78 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |