

|                                                                                                                                                |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>UNIGRE</b><br>PRESTONS GREENFIELDS<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241<br>VAT REG NO: 4230268676 | <b>Ship-to:</b><br><b>UNIGRE</b><br>PRESTONS GREENFIELDS<br>CCK WHOLESALE TRUST<br>8 WINKLEY STREET<br>BEREA<br>5241 | <br><b>ESTABLISHED 1916</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><b>Customer Order Number:</b><br>50124<br><b>KWV Order Number:</b><br>110993553<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 60.034kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041158658<br><b>Document Date:</b> 26.02.2025<br><b>Delivery date:</b> 26.02.2025<br><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                   | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901186 | 700024830    | KWV Brandy and Cola 4(6x275ml)     | CS   | 24 x 275         | 1.0 | 327.12     | 4.10   | 3.50   | 302.73             | 302.73        | 45.41  | 348.14        |
| 901311 | 700026551    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750          | 1.0 | 470.58     | 2.30   | 3.50   | 443.67             | 443.67        | 66.55  | 510.22        |
| 901155 | 700026325    | KWV 12Yr Old Brandy 6(1x750ml)     | CS   | 6 x 750          | 1.0 | 2,277.24   | 4.90   | 3.50   | 2,089.86           | 2,089.86      | 313.48 | 2,403.34      |
| 900134 | 700025631    | KWV Classic Merlot 6x750ml 2024    | CS   | 6 x 750          | 1.0 | 413.82     | 3.00   | 3.50   | 387.36             | 387.36        | 58.10  | 445.46        |
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023        | CS   | 6 x 750          | 1.0 | 385.02     | 2.50   | 3.50   | 362.26             | 362.26        | 54.34  | 416.60        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml       | CS   | 12 x 750         | 1.0 | 2,578.68   | 3.00   | 3.50   | 2,413.78           | 2,413.78      | 362.07 | 2,775.85      |
|        |              |                                    |      |                  | 6   |            |        |        |                    | 5,999.66      | 899.95 | 6,899.61      |

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

|                                                                                                                |                                                                                                                               |                                                                                     |                                                                                                                                               |                                                                                                                                    |
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| <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>Shannay</i><br>Signature: <i>[Signature]</i><br>Date: 26/2 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 103.49-<br>Payable after Discount : 6,796.12 | <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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