

| | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to: BOLEAS BOLTES LIQUOR SHOP MB IMPRESSIONS (PTY) LTD 27 JOHN NESH CRESCENT, BUFFALO FL EAST LONDON 5209 VAT REG NO: | Ship-to: BOLEAS BOLTES LIQUOR SHOP MB IMPRESSIONS (PTY) LTD 27 JOHN NESH CRESCENT, BUFFALO FLA EAST LONDON 5209 |  KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 17 02 25 Customer Order Number: 110991875 KWV Order Number: 110991875 Loading Status: Deliver Gross Weight : 101.196kg | Document Type: TAX INVOICE Document No: 0041159338 Document Date: 27.02.2025 Delivery date: 05.03.2025 Page: 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 901364 | 700026557 | Hooch Howler Blueberry 6x750ml + ne | CS | 6 x 750 | 2.0 | 558.78 | | | 558.78 | 1,117.56 | 167.63 | 1,285.19 | |
| 901499 | 700026541 | Hooch Howler Boost 6x750ml | CS | 6 x 750 | 1.0 | 738.00 | | | 738.00 | 738.00 | 110.70 | 848.70 | |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 5.0 | 2,084.88 | | | 2,084.88 | 10,424.40 | 1,563.66 | 11,988.06 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901362 | 700026640 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1 | Not enough stock | | | | | | | |
| | | | | | | | | | | 12,279.96 | 1,841.99 | 14,121.95 | |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON | Received in good order on behalf of Customer Name: Nimesh Signature:  Date: 27/02/2025 | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: Goods pre-paid Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|