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| Bill to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241 VAT REG NO: 4230268676 | Ship-to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BERA 5241 |  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: Customer Order Number: 51703 KWV Order Number: 111003637 Loading Status: Gross Weight : 38.600kg | Document Type: TAX INVOICE Document No: 0041168483 Document Date: 16.04.2025 Delivery date: 16.04.2025 Page: 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS ✓ | 24 x 440 | 1.0 | 463.36 | 1.00 | 6.00 | 431.20 | 431.20 | 64.68 | 495.88 |
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS ✓ | 6 x 750 | 1.0 | 470.58 | 2.30 | 6.00 | 432.18 | 432.18 | 64.83 | 497.01 |
| 901116 | 700025992 | Carvo Caramel Vodka 6x750ml | CS ✓ | 6 x 750 | 1.0 | 1,315.56 | 17.10 | 6.00 | 1,025.15 | 1,025.15 | 153.77 | 1,178.92 |
| 900131 | 700026173 | KWV Cabernet Sauvignon 6x750ml 2023 | CS ✓ | 6 x 750 | 1.0 | 436.80 | 13.10 | 6.00 | 356.80 | 356.80 | 53.52 | 410.32 |
| | | | | | | | | | | 2,245.33 | 336.80 | 2,582.13 |

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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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| Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON | Received in good order on behalf of Customer Name: <i>Andrew</i> Signature: <i>[Signature]</i> Date: <i>16/4/25</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 38.73- Payable after Discount : 2,543.40 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
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