

|                                                                                                               |                                                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                 |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MANSTG</b><br>MANOR LIQUORS<br>4 CACTUS STREET<br>STANGER<br><br>VAT REG NO: 4470176258 | <b>Ship-to:</b><br><b>MANSTG</b><br>MANOR LIQUORS<br>4 CACTUS STREET<br>STANGER | <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>27.09.2023<br><b>Customer Order Number:</b><br>viresh--<br><br><b>KWV Order Number:</b><br>110860343<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 109.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041036653<br><b>Document Date:</b> 06.10.2023<br><b>Delivery date:</b> 06.10.2023<br><br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currandt 4(6x440m | CS   | 24 x 440 | 5.0 | 354.00     |        |        | 354.00             | 1,770.00      | 265.50 | 2,035.50      |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 5.0 | 354.00     |        |        | 354.00             | 1,770.00      | 265.50 | 2,035.50      |
|        |              |                                     |      |          | 10  |            |        |        |                    | 3,540.00      | 531.00 | 4,071.00      |

MANOR LIQUORS

VAT # 4920267012  
 1 SCHEFFER ROAD, STANGER  
 P.O BOX 2271, STANGER  
 TELL: (032) 552 3059/69

DATE:

TIME:

Liquor Runners Durban  
 DEBRIEFED  
 DATE:  
 TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name: Cynthia<br>Signature: [Signature]<br>Date: 06/10/23 | <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 : 61.07-<br>Payable after Discount : 4,009.93 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|