

|                                                                                                                                                                           |                                                                                                                       |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                        |                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>PANISI</b><br>PANJIVAN BROS - ISIPINGO (2.5)<br>PANJIVAN TRADING (PTY) LTD<br>erf2306 26 Jeffels Road<br>Isipingo<br>4133<br>VAT REG NO: 4550167672 | <b>Ship to:</b><br><b>PANBIG</b><br>PANISI BIG BEN LIQUOR WHOLESALERS<br>LOT 1497 BERG ROAD MARBURG<br>PORT SHEPSTONE | <br><b>ESTABLISHED 1918</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>18.12.2023<br><b>Customer Order Number:</b><br>Sudeer<br><b>KWV Order Number:</b><br>110887028<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :-</b> 787.175kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:-</b> 0041059134<br><b>Document Date:</b> 19.12.2023<br><b>Delivery date:</b> 19.12.2023<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                     | Case | Pack     | Qty  | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185              | 700024861    | Annabelle Cuvée Rose 6x750ml         | CS   | 6 x 750  | 10.0 | 427.80                   |        | 5.00   | 406.41             | 4,064.10      | 609.62   | 4,673.72      |
| 900242              | 700024225    | Cafe Culture Pinotage 6x750ml 2021   | CS   | 6 x 750  | 10.0 | 320.82                   |        | 5.00   | 304.78             | 3,047.79      | 457.17   | 3,504.96      |
| 901337              | 700024150    | Fruit Lagoon Mango 6x750ml           | CS   | 6 x 750  | 2.0  | 440.34                   | 10.00  |        | 396.30             | 792.61        | 118.89   | 911.50        |
| 901080              | 700024091    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 2.0  | 440.34                   | 10.00  |        | 396.30             | 792.61        | 118.89   | 911.50        |
| 901081              | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 10.0 | 440.34                   | 10.00  |        | 396.31             | 3,963.06      | 594.46   | 4,557.52      |
| 901082              | 700024378    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 9.0  | 440.34                   | 10.00  |        | 396.31             | 1,981.53      | 297.23   | 2,278.76      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 20.0 | 354.00                   |        | 3.50   | 341.61             | 6,832.20      | 1,024.82 | 7,857.02      |
| 900133              | 700025780    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 5.0  | 362.52                   |        | 5.00   | 344.39             | 1,721.97      | 258.30   | 1,980.27      |
| 900691              | 700024653    | KWV Classic Moscato 6x750ml 2023     | CS   | 6 x 750  | 6.0  | 362.52                   |        | 5.00   | 344.39             | 1,721.97      | 258.30   | 1,980.27      |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 3.0  | 413.82                   |        | 5.00   | 393.13             | 1,179.39      | 176.91   | 1,356.30      |
| 900243              | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift   | CS   | 6 x 750  | 2.0  | 468.78                   |        | 5.00   | 445.34             | 890.68        | 133.60   | 1,024.28      |
| 900146              | 700024566    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 5.0  | 320.76                   |        | 5.00   | 304.72             | 1,523.61      | 228.54   | 1,752.15      |
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3  | CS   | 4 x 3000 | 9.0  | 373.24                   |        | 5.00   | 354.58             | 1,772.89      | 265.93   | 2,038.82      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                          |        |        |                    |               |          |               |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 20   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          |      |                          |        |        |                    | 30,284.41     | 4,542.66 | 34,827.07     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>Electronic transfer<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc : 6300 328 6845<br>Branch: 250655 |
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